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Subcommittee on the Westinghouse AP1000

DCD and AP1000 RCOL: Open Session

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UNITED STATES NUCLEAR REGULATORY COMMISSION'S

ADVISORY COMMITTEE ON REACTOR SAFEGUARDS

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UNITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION ADVISORY COMMITTEE ON REACTOR SAFEGUARDS (ACRS) SUBCOMMITTEE ON THE WESTINGHOUSE AP1000 DCD AND 8 AP1000 RCOL 9 10 OPEN SESSION 11 12 MONDAY, SEPTEMBER 20, 2010 13 14 ROCKVILLE, MARYLAND 15 16 The Subcommittee met at the Nuclear Regulatory Commission, Two White Flint North, Room 17 T2B1, 11545 Rockville Pike, at 8:30 a.m., Harold B. 18 19 Ray, Chairman, presiding. 20 SUBCOMMITTEE MEMBERS: 21 HAROLD B. RAY, Chairman 22 SAID ABDEL-KHALIK, Member 23 SANJOY BANERJEE, Member 24 MARIO V. BONACA, Member 25 CHARLES H. BROWN, Member

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#### P-R-O-C-E-E-D-I-N-G-S

8:30 a.m.

CHAIRMAN RAY: The meeting will now come to order. This is a meeting of the AP1000 Reactor Subcommittee, a standing subcommittee of the Advisory Committee on Reactor Safeguards.

I'm Harold Ray, chairman of the subcommittee. ACRS members in attendance are Charles Brown, Sanjoy Banerjee, Said Abdel-Khalik and Mario Bonaca. ACRS consultants, Tom Kress, Graham Wallis and Myron Hecht are also present. Member Sam Armijo we believe will join us tomorrow. Weidong Wang is the designated federal official for this meeting.

This meeting is part of the ongoing review of a proposed amendment to the AP1000 Pressurized Water Reactor Design Control Document and review of the associated combined license applications.

In the past we've had seven AP1000 subcommittee meetings, which were in July, October and November of 2009, February, April, June and July of 2010.

This September AP1000 Subcommittee meeting will continue to review the safety evaluation reports on Revision 17 to the AP1000 DCD and the Vogtle AP1000 Reference Combined License Application. Following

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chapters will be covered during the meeting: With regard to DCD Rev. 17, Chapter 5, 7, 8, 13 and 18; and with regard to the Vogtle Reference COL, Chapters 7 and 18.

We will hear presentations from DCD applicant Westinghouse, Vogtle Reference COL applicant Southern Nuclear Operating Company, which is supported by NuStart, and from the NRC staff.

We received no written comments or requests for time to make oral statements from members of the public regarding today's meeting.

As shown on the agenda, some presentations beginning right away will be closed in order to discuss information that is proprietary to the applicants and its contractors pursuant to 5 U.S.C. 552(b), (c), (3), and (4).

Attendance at these portions the meeting dealing with such information will be limited to Southern Nuclear Operating Company, NuStart, South Electric Carolina Gas and Westinghouse representatives, and the NRC staff and its consultants and those individuals and organizations who have into appropriate confidentiality agreement with them. Consequently, we will need to confirm that we have only eligible observers and participants in

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the room for the closed portions.

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The Subcommittee will gather information, analyze relevant issues and facts and formulate proposed positions and actions as appropriate for deliberation by the full committee.

The rules for participation in today's meeting have been announced as part of the notice of the meeting published previously in the Federal Register.

A transcript of the meeting is being kept and will be made available as stated in the Federal Register notice, therefore we request that participants in this meeting use the microphones located throughout the meeting room when addressing the subcommittee. Participants should first identify themselves and speak with sufficient clarity and volume so that they may be readily heard.

We will now proceed with the meeting. First, let me invite any comments from a member.

Said?

MEMBER ABDEL-KHALIK: Mr. Chairman, I have a conflict with the COL applicant and therefore I will not participate in discussion specifically related to the Reference COLA.

CHAIRMAN RAY: Thank you.

We're

Eileen, any comments from staff? going to close the meeting here shortly. MS. McKENNA: Yes, this is Eileen McKenna, NRC Office of New Reactors. No, we have no opening 5 comments. Thank you. CHAIRMAN RAY: Okay. All right. that, we are prepared, I believe, to proceed to the 8 first agenda item, which is DCD Chapter 7. This is to 9 be a closed meeting, so I must first begin by asking that the applicants and those named in the statement I 10 11 just read assure me that we have only those who are 12 authorized to be here in the audience and that any who 13 are not please step outside until the closed meeting, 14 which scheduled on the agenda to go to lunch, is 15 completed. It will then I guess be closed after lunch 16 as well until the afternoon break. 17 So, any members not meeting the 18 qualifications for being in the closed 19 meeting, any attendees should depart. 20 (Whereupon, at 8:34 a.m. off the record 21 until 1:49 p.m.) 22 CHAIRMAN RAY: All right. Ravi? 23 Hi, my name is Ravi Joshi. MR. JOSHI: I'm an APM for Vogtle. We'll talk about Chapter 7, 24 25 but I think I just want to go back to the memo that we

wrote to -- in Chapter 7.

CHAIRMAN RAY: He's opening the open line now since the closed meeting is over with.

MR. JOSHI: Okay.

(Whereupon, the phone line was reopened.)

MR. JOSHI: Okay. Once again, my name is Ravi Joshi. I'm going to actually -- we don't have any prepared presentation for Chapter 7 and just wanted to read the memo that we put together when we transmitted our Chapter 7 to ACRS.

One of the thing we said that we usually look at the memo which is dated February 17, 2010, memorandum to EDO and that requires us to look at the significant items that we need to identify in our memo. And what we actually came up with there was no significant items. On the top of that we actually came up with some additional rational that to us saying that we don't really need to provide anything to the ACRS subcommittee.

And this is what we said in our memo. What we said were the chapter 7 for the Vogtle consist mainly of the information incorporated by reference IBR. And there were two additional added, and we talk about those items, one related to the Safe Point Program which is part of Chapter 16, and we already

10 presented that there. And the information associated with reports as to the monitoring. And the second we said that as a part of the standard content SER open items, there were no open items there. So, there's nothing really that we want to add to there. However, we are ready here to prepare to provide any kind of questions members may have. Ι have Terry Jackson from the staff here to respond to any questions. And we also we have -- if questions are related to COL, we have our COL staff also available to provide any comments or questions you may have. CHAIRMAN RAY: Well, I'd dearly love to know how the COL applicant feels about the issues raised in the U.K., but I'm not going to ask them at this point because I don't think it would be fair. So, I don't have anything more to say. Does any of the other members have for the COL applicant or staff on Chapter 7? MEMBER BROWN: Well, is the staff going to talk to us about U.K. issues, I mean, that they

have --

CHAIRMAN RAY: Not now, because they don't involve the amendment.

> Well, what if they're MEMBER BROWN:

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1	important?
2	CHAIRMAN RAY: We will address them.
3	MR. SANTOS: This is Dan Santos from the
4	staff. We can talk to technical issues, and I think
5	the management communicated to some other members that
6	we can talk to the committee separate or separate
7	meeting.
8	CHAIRMAN RAY: Yes, this is an open
9	meeting now. We will definitely meet with the staff.
10	I just think that they need to be sure they're ready
11	to talk to us and we need to have
12	MEMBER BROWN: I just want to get a handle
13	on what are the safety implications of their
14	objections
15	CHAIRMAN RAY: Right. Understood.
16	MEMBER BROWN: so that we can at least
17	you know, okay, we agree or disagree.
18	CHAIRMAN RAY: Right.
19	MEMBER BROWN: And we really didn't get
20	into that at all.
21	CHAIRMAN RAY: Deliberately.
22	MEMBER BROWN: Understood. Okay.
23	MR. SANTOS: Just one quick question from
24	the staff. Will that fall into the other ACRS
25	subcommittee purview or under this subcommittee?

CHAIRMAN RAY: I need to talk to mу chairman here. It may well. MR. SANTOS: Okay. Thank you. CHAIRMAN RAY: I'm just trying to get the amendment process at this point. I am sensitive though to the possibility that the amendment implicated by those items and that's why I wanted to 8 be as clear as I could given the uncertainty that's 9 involved. Anyway, back to Chapter 7 here on the part 10 of the staff and applicant for the COL. Any issues 11 12 that anyone has? Any questions you want to ask beyond 13 what's already been said? MEMBER BROWN: No, just mostly IBR. 14 MR. JOSHI: That's the reason we decided 15 16 not to provide any specific presentation other than if 17 you have any questions. 18 CHAIRMAN RAY: Yes. Okay. Well, thank 19 you for coming in, Ravi. 20 So, if I might make a MR. CUMMINS: 21 There are tables in Chapter 7 about time comment. 22 response tables, required time response tables. And 23 there's one table which is --24 MEMBER BROWN: DCD? 25 MR. CUMMINS: In the DCD Chapter 7, table

1	7.2.1 is for reactor trip and 7.3.4 is for ESFAS. And
2	they list several pages of time response requirements
3	for the whole process from detection to actuation. So
4	that is, as they discussed originally starts on the
5	safety analysis and gets recorded as a requirement
6	that passed down to the I&N system in Chapter 7.
7	CHAIRMAN RAY: You're mentioned that here,
8	Ed, for what reason?
9	MR. CUMMINS: Because it was kind of an
10	item that was discussed with some confusion this
11	morning on Chapter 7.
12	CHAIRMAN RAY: Yes, but it was in the
13	context of the DCD.
14	MR. CUMMINS: Right.
15	CHAIRMAN RAY: All right. It doesn't
16	pertain to the COL.
17	MR. CUMMINS: No, it doesn't. It doesn't.
18	CHAIRMAN RAY: Okay.
19	MR. JOSHI: Okay. Thank you.
20	CHAIRMAN RAY: All right. Now, we will
21	hear on the DCD Chapter 8, applicant, staff. And
22	Chapter 13, it says the staff. Electrical power
23	systems.
24	MEMBER BROWN: Ed, you said table 2, 7.2?
25	MR. CUMMINS: Seven-point-two-dash-one and

 ${\tt seven-point-three-dash-four.}$ 

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MEMBER BROWN: Okay. But those were typical. I mean, I remember looking at that, but those it just says "typical," which means sort of.

MR. CUMMINS: Yes.

MEMBER BROWN: No, I just want to make sure I understood the context.

MR. CUMMINS: Yes.

MEMBER BROWN: Okay. I thought there was something that said, hey, this is the ironclad armor plated, and they're not. This is --

MR. CUMMINS: Yes.

CHAIRMAN RAY: Yes, one of the problems we have as I said several times before is getting comfort with the idea that there are objective criteria that have to be met.

MEMBER BROWN: Well, the same thing applies with accuracy. It says here's typical accuracies of the instruments. And I don't know how you do an analysis of the transient performance if you don't have the actual accuracies that's going to work againts those typicals.

MR. CUMMINS: Well, this is Ed Cummins again. I think that how you interpret typical and how we interpret typical are a little different. And we

would say these are baseline requirements. We would interpret it that way. And if we found that we didn't meet them, we would have to revisit the safety analysis to make sure that they could accept a longer period. So, how we deal with them, we say typical so that it's easier to change, but it's more like requirements to us.

CHAIRMAN RAY: But we've got that on the transcript now, Ed, and we're going to take a lot of comfort in that, believe you me. Thank you.

Okay. Even though you've lost your sign, Bob, you want to go ahead?

MR. SEELMAN: Yes, good afternoon again. There's a little breeze up here which took the sign right off the table, but my name is Bob Seelman and would again thank the Chairman and the committee for allowing us to present -- this is DCD Chapter 8, Electrical Power.

To my right is Mark DeMaglio. He is a subject matter expert for the DCD Chapter 8.

In the fall of 2009 we presented to the committee the design changes made to the certified design. The NRC Staff Safety Evaluation Report identified five open items. In that presentation we also presented how we plan to address those open

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items. Today we'll discuss that and address how we achieved closure on those. The AC power systems, including the diesel-backed systems, have a safety function. The power design is based on Regulatory Guidelines and standards. These Reg Guides or standards are listed 6 in Section 8.1.4.3 of the DCD. 8 CHAIRMAN RAY: And you meant to say have 9 no safety function? 10 MR. SEELMAN: Yes, that's right. 11 CHAIRMAN RAY: Yes. 12 MR. SEELMAN: Thank you for correcting 13 that. CHAIRMAN RAY: Remember there's 14 15 transcript. 16 MR. SEELMAN: Yes, thanks. As stated in 17 this slide, the only AC power needed by the plant is 18 that provided by Class 1E batteries and their 19 inverters. 20 What I will do, I'm going to ask Mark to 21 address this slide. This slide shows typical divisions A and D. This slide and the next slide will 22 23 give you an overview of the Class 1E DC division. 24 MR. DeMAGLIO: Okay.

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MR. SEELMAN: Go ahead, Mark.

1	MR. DeMAGLIO: This slide is a simplified
2	sketch of a division. This is Alpha division in this
3	case of the IDS system, the DC power and inverter
4	power system for safety function for AP1000. It's
5	fairly a typical UPS-type system. In this case it
6	provides all the power, the mode of power required to
7	accomplish safe shutdown and maintain safe shutdown.
8	This is your battery, your DC
9	distribution, your inverter, your AC distribution
10	below the inverter. Also shown here is the non-safety
11	source that backs these under normal operating
12	conditions.
13	The next slide division representative of
14	division Bravo and Charlie, division Bravo on this
15	slide. Division Bravo and Charlie have the slide you
16	saw previously, a standard 24-hour system.
17	MEMBER BROWN: Does something charge these
18	batteries? Excuse me.
19	MR. DeMAGLIO: I'm sorry. Yes, sir?
20	MEMBER BROWN: Does something charge these
21	batteries?
22	MR. DeMAGLIO: Batteries are charged
23	through normal AC power.
24	MEMBER BROWN: Okay. So, none of that's
25	shown. All of the site, potential site?

DeMAGLIO: That's correct. That's in the small dashed-outline box in the center of the page. The on-site standby diesel generator backed low voltage AC power supply. That is your non --MEMBER BROWN: Oh, that's your switchyard contribution? 8 MR. DeMAGLIO: That's your plant. 9 MEMBER BROWN: Okay. All right. I didn't interpret the backed low voltage AC power supply --10 11 MR. DeMAGLIO: It's actually 40-volts 12 system level. MR. SEELMAN: The difference here between 13 this slide and the previous slide is division Bravo 14 and Charlie have both a 24-hour and a 72-hour train as 15 16 represented on the edges of the drawing with the 24 and 72-hour batteries. Again, those are the only two 17 18 divisions that have this. We've included this slide 19 to show the difference between the Alpha and Delta, the Bravo and Charlie divisions. 20 21 Again, fairly straightforward UPS system. 22 Here the difference being that there is again two 23 full sets of batteries supporting two different functions, both the 24-hour functionality and the 72-24

hour functionality separately from that.

	MEMBER BROWN: wny are they different?
2	MR. SEELMAN: They're fully separate sets.
3	The 24-hour is used in the shutdown process.
4	MEMBER BROWN: No, why are A and D
5	different than B and C?
6	MR. SEELMAN: Oh, Bravo and Charlie
7	require on the two 72-hour post-accident monitoring
8	channels. Alpha, Bravo, Charlie and Delta 24 are the
9	fully-redundant shutdown paths. And then the Bravo
10	and Charlie 72 are the 72-hour post-accident
11	monitoring functionality, so they only have two
12	divisions of functionality.
13	MEMBER BROWN: The on-site diesel
14	generator is the same in both of these? Is picture 1
15	encompassed in picture 2?
16	MR. SEELMAN: The same on-sit diesel
17	generator system
18	MEMBER BROWN: No, well, the left hand
19	set, a 24-hour battery bank.
20	MR. SEELMAN: Yes. If you look at the
21	left
22	MEMBER BROWN: If you look at this one,
23	that looks like the previous picture.
24	MR. SEELMAN: That's correct. The left
25	half of the second is the same as the entire picture
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of the first.

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MEMBER BROWN: Thank you.

MR. SEELMAN: You're welcome. Any other questions on that slide?

MEMBER BROWN: No, I'm finished. I just had to understand it.

MR. SEELMAN: In the next few slides we will present how the open items identified in the SER were addressed.

This first open item was related to low profiles for the batteries. The staff was interested in low profiles, battery margin and service life. provided the staff with battery sizing staff review. The calculations for found the calculations validated, that the batteries would envelop their load profiles throughout their design life. This item is resolved.

The last bullet on the slide identifies the location of the DCD where this information is documented.

The next open item was related to the battery test plan. The staff wanted to know how the batteries will be qualified for the service life. Westinghouse provided the battery test plan to the staff for review. The staff found the plan to be

acceptable but requested that specific wording be added to the DCD that test plans would meet or exceed the IEEE standards. This item is also resolved. It is the confirmatory item that will be closed upon verification that the requested wording changes were made to the DCD.

Open item EEB-05. Open item 5 is related to the adequacy of the DC power system. The staff was concerned about Westinghouse's methodology for sizing batteries and battery chargers. Westinghouse provided the staff with design calculations for their review and the staff found that the batteries are sized in accordance with the standards. This item is also considered resolved.

Westinghouse does have one internal action. Based on its review of the calc note, the staff has requested that clarification be made to the calc note regarding the required capacity of the 72-hour battery. The statement on battery capacity will be clarified in the next revision of the calculation which is scheduled for January 2011. It is expected that the staff will review that revised calc as part of the ITAAC for the DC system prior to plant startup.

Any questions on that?

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MEMBER BROWN: Are these part in tier 1 from the ITAAC for DAC?

MR. DeMAGLIO: There is an ITAAC on the system.

MR. SEELMAN: There is no DAC-related chapter.

MEMBER BROWN: Okay.

MR. SEELMAN: Item 08. In open item No. 8 the staff was concerned about the secure transfer of configuration-controlled information to the COL applicant. Westinghouse provides the applicant with an electrical transient analysis program for use as a tool to verify the design support's safety-related loads. This item is also resolved.

No. 9, Battery Chargers and Voltage Regulating Transformers. This last open item related to the voltage protection of battery chargers and inverters. The staff wanted to ensure that periodic testing would be performed battery on chargers voltage regulator transformers. and Westinghouse agreed to add a COL information item to the DCD to address this item. This item is resolved and it's categorized as a confirmatory item. see on the slide there the last bullet identifies the COL information item, where it is located in the DCD.

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1	CHAIRMAN RAY: Now, is that being changed
2	by the resolution of this open item, or added, the DCD
3	combined license information item?
4	MR. SEELMAN: The DCD is being revised to
5	address this open item, the wording.
6	CHAIRMAN RAY: Yes.
7	MS. McKENNA: I think your question is
8	there's a new COL information item resulting from this
9	statement.
10	CHAIRMAN RAY: Yes. Okay.
11	MS. McKENNA: It will appear in Revision
12	18, which is why when the staff talks about it, you
13	hear this confirmatory item on that point.
14	CHAIRMAN RAY: Thank you, Eileen. In
15	other words, if I went and looked for this, I would
16	not find it in Rev. 17?
17	MS. McKENNA: Correct.
18	MR. SEELMAN: Any other questions?
19	(No audible response.)
20	MR. SEELMAN: In conclusion, the SER
21	contains no open items. There are two confirmatory
22	items pending verification in the DCD.
23	That concludes Chapter 8. Any questions?
24	CHAIRMAN RAY: Well, I don't have any.
25	Charlie, you or Mario?

MEMBER BROWN: I have one relative to the
ITAAC in this thing. When I looked at that, I saw a
lot of things that, you know, said, hey, the ancillary
diesel will be operated. We sized it right. But I
didn't see any tests that show to test the either
that or I missed it, relative to if you lost AC power
that it would then pick up the load without any burps
or slurps or anything else.
CHAIRMAN RAY: It's not safety-related,
you realize.
MEMBER BROWN: What?
CHAIRMAN RAY: You realize it's not
safety-related, this diesel?
MEMBER BROWN: Well, they talk about Class
1E in here.
CHAIRMAN RAY: Yes, but the diesel doesn't
perform a safety function. Right?
MEMBER BROWN: That's power. It just says
Class 1E breaker control.
MR. CUMMINS: This is Ed Cummins. He's
talking about the ancillary diesel, right? That was
the word you were reading?
MEMBER BROWN: No, I'm just talking about
if you got UPSs in the electric power system and this
applying a Class 1E loads, then theoretically if you

lose AC power they should transfer to the AC load -- I mean, to the battery backup power supply. MR. CUMMINS: Yes. MEMBER BROWN: And that's all I'm talking about. CHAIRMAN RAY: I thought you were talking about the diesel. 8 MEMBER BROWN: No, no, I'm 9 missing that as I was sliding through, that they were 10 doing certain things to show that that diesel did --11 CHAIRMAN RAY: All right. Then never mind 12 what I said. 13 MEMBER BROWN: -- something. I was just looking for a test that the UPSs actually picked up 14 15 the loads and that they were -- in other words, their 16 sizing criteria actually turned out to be correct. I 17 didn't see testing at all for that. Is it in there, 18 or --19 MR. CUMMINS: Ed. Cummins. I believe the 20 ITAAC specify capacity of the battery charger 21 the inverter and capacity capacity of of the 22 regulating transformer. So, that's --23 MEMBER BROWN: Well, it specifies it, but 24 does anybody run a test to see that I mean, 25 actually picks up in accordance with the way it was

1	designed?
2	MR. CUMMINS: Yes, I think you have to
3	prove in the ITAAC that you can handle that capacity.
4	CHAIRMAN RAY: You're talking about a
5	start-up test?
6	MEMBER BROWN: Yes, I'm talking I'm
7	sitting here operating a bunch of loads.
8	CHAIRMAN RAY: I'm just asking.
9	MEMBER BROWN: Your AC power disappears.
10	CHAIRMAN RAY: The answer's yes. He's
11	talking about a start-up test.
12	MR. CUMMINS: Yes, there are start-up
13	tests for the
14	MEMBER BROWN: And it shifts? And if I
15	lose power, does it shift to the thing seamlessly?
16	That's all.
17	MR. CUMMINS: Yes.
18	MEMBER BROWN: I didn't see a test under
19	the ITAACs that does that. If there's another
20	classification of tests, operational tests, start-up
21	tests, that's fine, but I didn't know where to look
22	for that.
23	CHAIRMAN RAY: I assume there would be a

MR. CUMMINS: Yes, there will be a start-

1	up test of the system.
2	CHAIRMAN RAY: Yes.
3	MR. DeMAGLIO: To demonstrate the system
4	performs.
5	MR. DeMAGLIO: It will be in Chapter 14.
6	CHAIRMAN RAY: Chapter 14? Okay.
7	MEMBER BROWN: Chapter 14? What is
8	Chapter 14?
9	MR. CUMMINS: Start-up tests.
10	MEMBER BROWN: Thank you. I forgot. I
11	don't know all these yet. So, that's where you go to
12	find so that would test it not just for starting it
13	up, I mean, this is more than a start-up. This is
14	CHAIRMAN RAY: Start of an operation, yes.
15	MEMBER BROWN: This is an operation and
16	you lose AC power and it seamlessly picks up the load
17	without any
18	MR. DeMAGLIO: Continues to carry loads
19	without loss, correct.
20	MEMBER BROWN: Okay. And that will be
21	under Chapter 14?
22	MR. DeMAGLIO: Yes, I believe so.
23	MEMBER BROWN: Okay. So, how do I find
24	that? So, there's no ITAAC on that? It's just
25	specified under start-up testing? There's a separate

set of tests that were called out in Chapter 14? MR. DeMAGLIO: I'm going to let Rob finish searching instead of --3 PARTICIPANT: I can take an action to --MR. SISK: Yes, let me go offline. We'll 6 get back with an actual citation. MEMBER BROWN: Okay. Thank you. 8 CHAIRMAN RAY: All right. Anything else 9 to the applicant on Chapter 8? 10 (No audible response.) CHAIRMAN RAY: Thank you. We'll hear from 11 12 the staff now. 13 MR. JAFFE: Good afternoon. CHAIRMAN RAY: That's a very thin package 14 15 you have there, David. 16 MR. JAFFE: Thank you, sir. My name is Dave Jaffe. I'm the staff's project manager for 17 18 Chapter 8. As you know, we previously presented our 19 Phase IV Safety Evaluation With Open Items, and we're This time we've resolved, as you know, 20 back again. 21 the open items and we'll cover some of the ground that 22 Westinghouse did, but I think what we'll do is steer 23 towards the ones that we think are more significant. I'd like to present Om Chopra who has been 24 25 our principal reviewer on Chapter 8, and we'll address

closure of the open items.

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MR. CHOPRA: Good afternoon. I'm Om Chopra from Electrical Engineering Branch, Office of New Reactors.

Last year I reported to the committee that there were five open items in AP1000 design, and they were in the areas of -- we were looking for the load profiles for each of the 24-hour and 72-hour batteries, battery qualification, battery and battery calculations charger sizing and AC design calculations, coordination with the battery chargers and inverters. So, all items have been resolved and now we have two confirmatory items. I'm going to touch upon the two confirmatory items.

The first one was the battery qualification. The staff has looked at the battery qualification and we conclude that the methodology used by Westinghouse to qualify the batteries are consistent with IEEE 323, 344 and 535. However, we requested Westinghouse that this qualification program should be captured in the DCD, because there was no mention of qualification of the batteries in the DCDs. So, they have agreed to revise their DCD to include a summary of the qualification program.

MR. JAFFE: That will be confirmed on

receipt of Revision 18 to the DCD.

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MR. CHOPRA: The next item, confirmatory item is we were concerned about the effect of voltage transient during islanding mode of the operation. other words, when the generator is disconnected -- let me go back a little bit. AP1000 design has percent load rejection capability. in So, that instant the main generator disconnects itself from the grid and supply the plant. So, we were concerned that in this instances the voltage can really spike very high and that could really propagate to the DC system. And we were looking for a proper coordination between the chargers and the inverters so that the battery charger breaker opens and let the inverter -- the batteries power the inverter and the safety loads.

And this is a confirmatory item. They have agreed to provide proper coordination and they will coordinate the battery chargers about 10 percent higher than the inverters. So just to be safe, that in this instances the battery charger opens -- the protective device opens first before the inverter.

CHAIRMAN RAY: So, will this open normally on a load rejection or just when the voltage spikes?

MR. CHOPRA: If the voltage --

CHAIRMAN RAY: If the voltage spikes?

MR. CHOPRA: Yes. CHAIRMAN RAY: Okay. So, it won't 3 necessarily disconnect from the generator output? MR. CHOPRA: No, it --It's only if the voltage CHAIRMAN RAY: goes up? MR. CHOPRA: Right. Only during Yes. 8 this instance. I meant in 9 CHAIRMAN RAY: Well, no, no. this instance only if the voltage goes up? 10 11 MR. CHOPRA: Yes. 12 CHAIRMAN RAY: If the generator excitation 13 is able to keep the voltage from going above the trip point, it'll stay connected? 14 15 MR. CHOPRA: Right. 16 CHAIRMAN RAY: Okay. 17 MR. CHOPRA: And actually this wasn't a 18 open item, the next one, but we were really concerned 19 because the DCDs in AP1000 design battery chargers and the voltage regulating transformers are being used as 20 21 a isolation device. In other words, if there is any 22 fault on the input of the battery charger, the battery 23 charger will limit the current to an acceptable value 24 and so would the regulating transformers. However, we

did not see this as a interface item or a COL action

item. So, we requested Westinghouse to make this particular item as a COL action item so all COL applicants will periodically test these devices to make sure that they're current limiting characteristics are okay.

MEMBER BROWN: So, you're talking about the battery charger itself being used to limit the current due to any transient spike due to a rapid load loss --

MR. CHOPRA: Right.

MEMBER BROWN: -- on the main station?

MR. CHOPRA: Or any other condition. If there is a fall --

MEMBER BROWN: And then it would go to zero if you have a short somewhere.

MR. CHOPRA: Right, but what I'm saying is in case of a fall, the fall current will not propagate. It will act as a isolation device. So, I IEEE standard really allows them use them as isolation devices, but they also say that if you're using them as a isolation devices, they must be periodically tested. So, that part was not a interface COL action item or an interface item. So, they are going to change their DCD and they have already made a COL action item. I guess that's --

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1	MR. JAFFE: The information item. Well,
2	that's the information that didn't appear in 17, but
3	will appear with 18.
4	CHAIRMAN RAY: Okay. Well, that seems
5	like a prudent action.
6	MR. JAFFE: Yes.
7	CHAIRMAN RAY: Okay. Anything else?
8	MR. JAFFE: That's it.
9	MEMBER BROWN: Voltage regulating
10	transformers normally have some type of capacitive
11	devices in them, you know, with some resident-type
12	thing to allow them to regulate. I presume that's why
13	they're there, to regulate the AC output voltage.
14	MR. CHOPRA: Yes, they do. We really
15	do
16	MEMBER BROWN: My point being is that
17	those can compromise your isolation in some
18	circumstances.
19	MR. CHOPRA: We really
20	MEMBER BROWN: Because they're not used
21	everywhere, so I'm just
22	MR. CHOPRA: Yes, I'm not really familiar
23	with this device. We don't know what kind of
24	regulating transformer
25	MEMBER BROWN: Does it say regulating

	34
1	transformers?
2	MR. CHOPRA: Yes.
3	MEMBER BROWN: Okay.
4	MR. CHOPRA: Yes.
5	MEMBER BROWN: Interesting. All right.
6	CHAIRMAN RAY: All right. Thank you.
7	MR. JAFFE: Thank you.
8	CHAIRMAN RAY: All right. So, that
9	completes our review of the final SER for Chapters 7
10	and 8.
11	The agenda, Eileen, shows Chapter 13 staff
12	discussion.
13	MS. McKENNA: Yes.
14	CHAIRMAN RAY: Is that what you'd like to
15	do now?
16	MS. McKENNA: Yes.
17	CHAIRMAN RAY: Or you want to take a
18	break, or what?
19	MS. McKENNA: Well, I think the 13 could
20	be relatively short, so maybe we do that and then we
21	might take a break.
22	CHAIRMAN RAY: Fine. And then we'll have
23	the action items after that.
24	MS. McKENNA: Right. Right.
25	CHAIRMAN RAY: And that can be open ended.
1	

MS. McKENNA: Right, and there are some other possibilities that we could do this afternoon, too.

CHAIRMAN RAY: All right. Good.

MS. McKENNA: I have with me Perry Buckberg who is the lead project manager for Chapter 13. I started to say, in our memo over to you we'd indicated that we didn't think Chapter 13 warranted a full presentation based on its content, but we wanted to offer the opportunity obviously for the committee to ask any questions they might have about that. So, let me turn it over to Perry.

MR. BUCKBERG: Good afternoon. Hi, my name is Perry Buckberg. I'm the project manager for Chapter 13 and in Eileen's branch.

And Chapter 13 was first issued as about a five-page document that had to do with such subjects as the renaming of the TSC, the Tier 1 to Tier 2 change to control the TSC location, and items of that depth. The issued Chapter 13 that just went out within the last couple of months includes ITAAC related to physical security, vital equipment list, access control, detection and assessment systems, communication requirements and such issues as that. We've dealt with target sets, fields of fire having to

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do with intrusion into the grounds. And mainly it's
to do with the physical makeup of the plant, the
arrangement of the buildings and how it could be
secured. Most of the content of that evaluation is
going to be in an SGI document and the SER itself is
extended about 10 pages to include a description of
those ITAACs.
So, that's the overall scope of Chapter 13
which is titled again "Emergency Planning" and not
really very related to safety in its entirety.
CHAIRMAN RAY: I'm not sure what you meant
by that last statement.
MR. BUCKBERG: Its physical security has
to do with the security of the plant
CHAIRMAN RAY: Okay. All right.
MR. BUCKBERG: and emergency planning,
not the systems within the plant so much and their
operation.
CHAIRMAN RAY: Yes.
MS. McKENNA: We weren't trying to say
that emergency planning is not related to safety.
CHAIRMAN RAY: That's what it sounded
like. Okay.
MR. SISK: Mr. Chairman?
CHAIRMAN RAY: Yes?

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1	MR. SISK: Rob Sisk, Westinghouse. I just
2	wanted to get back to the question about the citation
3	in Chapter 14.
4	CHAIRMAN RAY: I think I found it.
5	MR. SISK: If you go to 14.2.9.1.14.
6	MEMBER BROWN: Yes, I got it.
7	MR. SISK: Okay.
8	MEMBER BROWN: Thank you. I was going to
9	tell you you didn't have to do that.
10	MR. SISK: There's quite a
11	MEMBER BROWN: No, it looks pretty good.
12	CHAIRMAN RAY: Okay.
13	MEMBER BROWN: That's cleared.
14	CHAIRMAN RAY: With that distraction,
15	let's continue this discussion here for another
16	minute.
17	You refer to ITAAC and would it be your
18	view that you have specific objective inspection
19	criteria for the closure of those ITAAC; I'm
20	differentiating it from DAC now, already established
21	and it's just a matter of making up the inspection
22	requirements and going out and doing it?
23	MR. BUCKBERG: Yes, we'd agree with that.
24	MS. McKENNA: Yes, I think as an example
25	there's one on like bullet-resisting, you know,

enclosures. It's not a DAC. I mean, the certain capability that it has to have. Now, we have to be carefully worded obviously because of the safeguards nature, but these are physical security hardware ITAAC, and they are very specific to some of the things Perry mentioned, like the access controls, communications and things like bullet-resisting.

CHAIRMAN RAY: Okay. Anybody have any other questions on Chapter 13?

(No audible response.)

CHAIRMAN RAY: All right. Then we'll check that off on the list.

We're going to now take a break until 20 minutes to 3:00, fifteen minutes, at which time we will then do everything else that we can do before the end of the day that's ready to be done, trying to move this ball along.

Twenty minutes to 3:00, please.

(Whereupon, at 2:25 p.m. off the record until 2:48 p.m.)

CHAIRMAN RAY: Okay. Let's come back on the record here. As I've been chastened to observe, we're late getting back to work. But on the other hand, we will quit on time, if not before, today.

What caused the break to be longer than I

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thought it would be was we were talking about various things that have to be shuffled around here. Eileen, what is it that you would suggest that we take up between now and the end of the day? MS. McKENNA: Okay. Just give me a list and 6 CHAIRMAN RAY: then --8 MS. Okay. McKENNA: There two 9 possible agenda topics we could cover this afternoon. We could talk about action items in general, where we 10 are with them. We do have some time on the agenda 11 12 tomorrow, but I think tomorrow is probably going to be 13 more busy than today. So, that would be a possible topic that we could talk about. 14 15 The other thing is that we are prepared to 16 begin the Chapter 18 applicant presentation this afternoon if there's a sufficient block of time that 17 18 we can cover that material. And by that, I mean like 19 a good hour or so that is available, not 10 minutes, to give us a little more flexibility tomorrow because 20 21 I think we may be a little pressed for time. 22 CHAIRMAN RAY: All right. Those are good 23 And so, can you be ready to take up 18 suggestions. if we can march through the action items? 24

MS. McKENNA:

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I believe Westinghouse has

the right people in the room. CHAIRMAN RAY: How about you guys? MR. SISK: Yes, sir, we're ready to do 18 this afternoon if time permits. CHAIRMAN RAY: All right. Fine. Weidong, John Stetkar or Dennis Bley aren't going to be here, 6 either one? 8 MR. WANG: I'm not sure, but I now Sam --9 CHAIRMAN RAY: Bley is not going to be, 10 I'm sure. 11 MR. WANG: Sam was going to come here 12 tomorrow. 13 CHAIRMAN RAY: Sam is the only one. just looking at it from the standpoint of members who 14 15 have particular expertise in human factors. 16 Now, Eileen, before we Okay. 17 reviewing the action items, you heard what I said 18 about -- well, I'm going to just call them for 19 shorthand the U.K. items -- before. 20 MS. McKENNA: Yes. 21 CHAIRMAN RAY: And in we're still sort of in the mode in which our best judgment is and what 22 23 we've heard from the staff and certainly from the applicant is that these issues do not bear on the 24 25 amendment and we'll accept that as the tentative view.

MEMBER BROWN: Is that on the U.K. issue?

CHAIRMAN RAY: Yes.

MEMBER BROWN: Oh, we're back on that again? Okay. I lost the connection. Yes. Pardon me, Harold.

CHAIRMAN RAY: That's all right. Just trying to get my train of thought.

So, what we do want to do though, Eileen, is to decide at what pace we might and over what of time might anticipate; and period we presently thinking of a joint meeting with our Digital I&C subcommittee -- might hear the staff's views on And we're not pressing you to give us a date this. right now, but perhaps by the end of the day tomorrow you could tell us. And for management's purposes you can be assured that we want to hear from the staff of your views, and not just about the nature of the question, but about what your assessment is, maybe not with final conclusions given the circumstances that relate to the certification of the design. words, this is where we end up, but at least with enough meat on the bones that we can form some view ourselves.

So, give us a time when we could do that, a time frame, not sooner than, for example, or

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whatever. And then we'll try and include that in our overall planning process. Okay? I will take that back to MS. McKENNA: some of my colleagues to discuss. CHAIRMAN RAY: Fine. 6 MEMBER BROWN: The I&C subcommittee meeting on the U.K. issue? 8 a joint meeting, CHAIRMAN RAY: Yes, 9 because --MEMBER BROWN: With the --10 CHAIRMAN RAY: AP1000. Yes, that's right. 11 12 Joint meeting. And so, this is the kind of thing. 13 And again, you can assure management that we will be very definite about our desire to talk with the staff 14 15 about this. Okay? 16 MS. McKENNA: Yes. CHAIRMAN RAY: All right. I think that 17 18 takes care of the housekeeping issues. 19 Oh, maybe I should direct a question here, 20 Ed, to you. Another subject has come up. 21 anticipating the review of the shield building at the 22 subcommittee meeting in November. I just became aware 23 here of the impact of the design on airflow. I'm not talking about water now, which we'll talk about 24

tomorrow, I think. But basic thermodynamics of the

43 heat removal from the containment and how that's affected by the change in the shield building design. Is that going to come along with the discussion of the shield building itself? I guess I should direct this both to Eileen and to you, but I already have asked Eileen, so let me ask you. MR. CUMMINS: Ed Cummins. I don't know. I think it fits probably best with Chapter 6 because

it's containment cooling.

CHAIRMAN RAY: Okay.

MR. CUMMINS: And it's a minor impact, but we did do the analysis all over again and there's a little bit less cooling because of the airflow.

CHAIRMAN RAY: Yes, we've noted that and want to ask questions about it and so on. So, it will be coming up with Chapter 6.

MS. McKENNA: Could I comment on that? The Chapter 6 SER that we just sent you does not include the staff's conclusions on that point. Ιt will be coming in November, not necessarily as part of the shield building discussion, but at the same time when we do what we call this Chapter 23, which is some additional of these changes. The Westinghouse document that Ed was referring to is available. That

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	can be made available now to help, you know, when
2	the
3	CHAIRMAN RAY: Well, I don't know that we
4	want to discuss it with Westinghouse in Chapter 6.
5	MS. McKENNA: No, I wasn't proposing we
6	discuss it with Chapter 6. I was just giving you the
7	situation of when we will have the staff's evaluation
8	to be able to discuss it with everybody concerned.
9	CHAIRMAN RAY: Okay. Well, let's stop for
10	a second. I thought you were suggesting it come with
11	Chapter 6.
12	MR. CUMMINS: That's what I thought was
13	best.
14	CHAIRMAN RAY: All right.
14 15	CHAIRMAN RAY: All right.  MR. CUMMINS: But it could be 23 if that's
	MR. CUMMINS: But it could be 23 if that's
15	MR. CUMMINS: But it could be 23 if that's better for you.
15 16	MR. CUMMINS: But it could be 23 if that's better for you.
15 16 17	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look
15 16 17 18	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look at these two guys over here. They were thinking that
15 16 17 18	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look at these two guys over here. They were thinking that we were going to do it as part of Chapter 6, right?
15 16 17 18 19 20	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look at these two guys over here. They were thinking that we were going to do it as part of Chapter 6, right?  MEMBER BANERJEE: Well, if we don't have
15 16 17 18 19 20 21	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look at these two guys over here. They were thinking that we were going to do it as part of Chapter 6, right?  MEMBER BANERJEE: Well, if we don't have the
15 16 17 18 19 20 21 22	MR. CUMMINS: But it could be 23 if that's better for you.  CHAIRMAN RAY: Well, really, I got to look at these two guys over here. They were thinking that we were going to do it as part of Chapter 6, right?  MEMBER BANERJEE: Well, if we don't have the  CHAIRMAN RAY: We need the staff's review,

CHAIRMAN RAY: Is that what you're saying, Eileen? McKENNA: MS. Ιt has not yet been completed and issued as an SER. MEMBER BANERJEE: So, by November it will be though? 6 MS. McKENNA: Yes. 8 MEMBER BANERJEE: So, let's do it then. 9 CHAIRMAN RAY: All right. November. 10 Follow that, Weidong? 11 MR. WANG: Yes. 12 CHAIRMAN RAY: All right. 13 CHAIRMAN RAY: Okay. We're ready now to take up action items, which means to me anyway that 14 15 that's something that you and Eileen lead the 16 discussion of and everybody gets their action items in 17 front of them. 18 MS. McKENNA: Right. I think part of this 19 is to again make sure these are still the items the 20 committee is interested in. And, you know, if we have 21 any questions about exactly what it's going to take to 22 respond to the items that there would be that 23 opportunity to get that kind of clarification. 24 CHAIRMAN RAY: Okay. Well, the first one

on my list is 2. Is that right?

MS. McKENNA: Correct. CHAIRMAN RAY: Okay. And we McKENNA: can give some indication of when we expect that -- because some of these very tied to chapters and would come when the chapters come. Others are a little more of interest, but they don't directly bear on information in the 8 design cert amendment, so we will decide then when we 9 can fit them in and we have the right people available to do that. 10 The first one, there was a presentation 11 12 last year about what they were doing about the generic 13 letter 2008 in terms of adding vents to various places in the piping. We have their submittal on that. 14 15 is one that we will be issuing the SER in October for 16 a November discussion. 17 CHAIRMAN RAY: Okay. That's item 2? 18 MS. McKENNA: Item 2. Item 4 on the 19 reactor coolant pump flywheel is part of our Chapter 5 discussion and we will be covering that tomorrow. 20 21 CHAIRMAN RAY: And Sam will be here for 22 that. 23 MS. McKENNA: Right. CHAIRMAN RAY: 24 Okay. Item 6 we talked about a 25 MS. McKENNA:

little earlier today. And, Rob, did you want to say about if anything more and when there's other information you would want to offer on this one? MR. SISK: We're going to talk briefly about it tomorrow. MS. McKENNA: Okay. MR. SISK: In the Chapter 5 discussion. 8 CHAIRMAN RAY: Talking briefly about it, 9 does that mean you envision closing it then, or --Yes, sir. In talking to the 10 MR. SISK: 11 subject matters, we believe we've addressed these 12 questions, but if we're wrong or there's additional 13 questions or clarity, then we'll obviously want to 14 clear that up. 15 CHAIRMAN RAY: All right. 16 MS. McKENNA: This is one, No. 10, whether 17 there was -- I know there was a question about how the uncertainties were combined and there was a textbook 18 19 or other references. And I think this was Dr. Banerjee's question. something you're 20 there Is 21 looking for here? 22 MEMBER BANERJEE: Well, I was just asking 23 for a reference on that. 24 MS. McKENNA: Yes, and I --25 MEMBER BANERJEE: It was provided.

1	MS. McKENNA: It was? Okay. So, was this
2	open, closed?
3	MEMBER BANERJEE: I think Graham took a
4	look at this, right? What was your conclusion?
5	DR. WALLIS: Well, we haven't heard yet
6	what the Westinghouse method is.
7	MR. WANG: Westinghouse has't provided us
8	the reference yet.
9	CHAIRMAN RAY: Well, wait a minute. I'm
10	hearing two different things.
11	DR. WALLIS: It's not my job to do that
12	job, is it?
13	MEMBER BANERJEE: But didn't this
14	DR. KRESS: They said they used the
15	inverse square, and that's almost sufficient for me to
16	say that's an acceptable way to do this.
17	MEMBER BANERJEE: But they were going to
18	provide a reference.
19	DR. KRESS: Yes, we got a reference. I
20	don't know where it came from.
21	MEMBER BANERJEE: I thought they gave us a
22	reference.
23	DR. KRESS: Pardon?
24	MEMBER BANERJEE: I thought they did.
25	DR. WALLIS: You can do certain forms of
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1	the physical distribution. You cannot do bias and you
2	cannot do normal. So, we're just limited, but they
3	work for certain
4	DR. KRESS: Yes, you have to assume the
5	distribution for the uncertainties, but
6	DR. WALLIS: And no bias, right?
7	DR. KRESS: No bias. That's right. But,
8	you know, I think it's appropriate for this.
9	DR. WALLIS: But we haven't had any change
10	to see what their basis is and to question them about
11	it.
12	MEMBER BANERJEE: So, if I remember,
13	Graham wrote a paper on this, which we got a copy of,
14	which he showed for a Gaussian distribution without
15	bias it works.
16	DR. KRESS: It doesn't really have to be a
17	Gaussian, but if you know the distribution you can do
18	it. But that's an appropriate assumption.
19	DR. WALLIS: It cannot be flat. It
20	doesn't work.
21	DR. KRESS: It can't be flat. But the two
22	can you can approximate the distribution with a
23	Gaussian and you'll get close enough.
24	MEMBER BANERJEE: But if there's an bias,
25	how is that

1	DR. KRESS: If there's any bias, you don't
2	get that all.
3	DR. WALLIS: So, what's Westinghouse's
4	claim and what does the staff think about it? I think
5	we ought to know that before we decide how we would
6	desire it.
7	DR. KRESS: We probably need to hear that.
8	CHAIRMAN RAY: The problem we have here is
9	that I don't think we understand what the question is.
10	Sometimes it sounds like it's been answered and
11	sometimes not. So, let's try again. We were supposed
12	to get a reference; we got a reference, but the
13	reference doesn't
13 14	reference doesn't  MEMBER BANERJEE: We looked at it.
14	MEMBER BANERJEE: We looked at it.
14 15	MEMBER BANERJEE: We looked at it. CHAIRMAN RAY: Okay.
14 15 16	MEMBER BANERJEE: We looked at it.  CHAIRMAN RAY: Okay.  MEMBER BANERJEE: Graham did an analysis.
14 15 16 17	MEMBER BANERJEE: We looked at it.  CHAIRMAN RAY: Okay.  MEMBER BANERJEE: Graham did an analysis.  CHAIRMAN RAY: Right. Now, what is it
14 15 16 17	MEMBER BANERJEE: We looked at it.  CHAIRMAN RAY: Okay.  MEMBER BANERJEE: Graham did an analysis.  CHAIRMAN RAY: Right. Now, what is it that we would like to see in order to close the issue?
14 15 16 17 18	MEMBER BANERJEE: We looked at it.  CHAIRMAN RAY: Okay.  MEMBER BANERJEE: Graham did an analysis.  CHAIRMAN RAY: Right. Now, what is it that we would like to see in order to close the issue?  Don't all speak at once.
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14 15 16 17 18 19 20 21 22	MEMBER BANERJEE: We looked at it.  CHAIRMAN RAY: Okay.  MEMBER BANERJEE: Graham did an analysis.  CHAIRMAN RAY: Right. Now, what is it  that we would like to see in order to close the issue?  Don't all speak at once.  MEMBER BANERJEE: Well, I think has  Graham's paper been made available to the staff?  MR. WANG: My memory tells me I think in

MR. WANG: Yes, during the meeting they said they are going to provide us a even textbook reference. And then we put on this action items and I think we pass it, but I never did receive these reference.

So, what happened was I MEMBER BANERJEE: thought we were provided. Graham did -- you know, my memory doesn't function fully, but we got enough information that we could do our own analysis of it. So, we had Graham do a consultant's report on it. wrote a report, which we received. And then it showed some sort of behavior. Within a certain restricted of circumstances the method worked and different circumstances it did not. I think what to close the loop it would be useful to us to know that the methodology that Westinghouse proposed; and this is really to the staff, falls within the category where the method really works. I mean, the method does work for non-biased normal or other distributions which can be approximated by a normal -- for a normal distribution, right? If it can be shown that this is true, then the matter is closed.

DR. WALLIS: Only if you can show that the measurements such as the delta P calculation for the core as no bias. I mean, there are certain

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qualifications. I think Westinghouse needs to declare
what the basis for their claim is, explain it and then
the staff needs to review it, and then they need to
come to us with a case. Otherwise, we're speculating
about what the method might be.
MEMBER BANERJEE: And certainly we have no
objection at all to the staff having access to our
consultant reports. In fact, this is also true for
GSI-191.
CHAIRMAN RAY: supervisor So, what we're
talking about is the statistical method of combining
diverse measurements and what is the action item
was provided a reference. But what we're saying now
is
MEMBER BANERJEE: We got it. We analyzed
it.
CHAIRMAN RAY: got it, analyzed it and
now there's something more needed, which is as I
understand Graham, it's to justify what they do and
have the staff review it. But what would you do with
Graham's analysis?
DR. WALLIS: Well, I had a preliminary
assessment.
MEMBER BANERJEE: Either it's right or
wrong to begin with. Okay. We start with that.

53 Westinghouse may or may not agree with the analysis that was done, or the staff may or may not agree. Ιt doesn't matter, one or the other. CHAIRMAN RAY: All right. MEMBER BANERJEE:

Second, if they agree, then the analysis shows that the methodology only works under a restricted set of circumstances. And we then need to show that the measurements or the way were combining it whatever they or meet these restrictions. If it does, it's fine.

CHAIRMAN RAY: Okay. Take the --

MEMBER BANERJEE: I think it's exactly what we need in these three steps. One, is it correct? Could be wrong. Graham, even though he's very, very smart, is not infallible.

DR. WALLIS: But we don't yet know what rationale is and whether it Westinghouse's has limitations and so on. So, we need to know that. I think we need a presentation.

MEMBER BANERJEE: It is a very important matter, I would say.

CHAIRMAN RAY: Nobody's trying to diminish the importance of it. I'm just trying to figure out whether to take what was done as you suggest, Sanjoy, have Weidong give it to the staff and ask them to

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54 interface with Westinghouse if they wish, but in any event tell us what they think. That's one thing. That's what I hear you saying. A different approach is to say, well no, the applicant to -we need analysis, to justify what they've done. Give that to

leaving aside his the staff and have the staff then tell us what they think of it. Those are to me two different --

MEMBER BANERJEE: Well, the applicant already has submitted something which has come to the staff.

CHAIRMAN RAY: Right.

Staff has MEMBER BANERJEE: made have asked for presentation to us. We some information. We've done our own analysis. I think we should give it back to the staff. Ask for their comments.

CHAIRMAN RAY: Fine. So be it.

DR. WALLIS: You can't license based on the analysis of a consultant or ACRS. You have to license based on what Westinghouse submits.

What we're going to do --CHAIRMAN RAY: we certainly aren't going to do anything other than that, but what we're going to do about this, which is a separate matter, is to do as Sanjoy asked. Take the

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1	report, give it to the staff, ask them if they would
2	please tell us what their view is, recognizing that we
3	believe the matter is not yet resolved. They may then
4	decide to ask Westinghouse for something more.
5	MR. CUMMINS: Ed Cummins. I think, you
6	know, if we need to comment on that, we need to see
7	it.
8	CHAIRMAN RAY: Well, that's up to the
9	staff, Ed.
10	MR. CUMMINS: Okay.
11	CHAIRMAN RAY: Okay. Eileen, proceed.
12	MS. McKENNA: Item 11. We have a
13	subcommittee meeting early November on aircraft
14	impact was part of a Chapter 19 presentation and does
15	include a presentation on the assessment itself that
16	will be done by the applicant, and obviously that part
17	of the presentation will certainly be closed.
18	CHAIRMAN RAY: We'll have a day for ACRS
19	members prior to the meeting to review information
20	made available to us.
21	MEMBER BANERJEE: When is that going to
22	be?
23	CHAIRMAN RAY: The 1st, I believe. I
24	think it's November 1st.
25	MS. McKENNA: The review day would be

1	November 1st, because the briefing day is November
2	2nd.
3	CHAIRMAN RAY: There's a subcommittee
4	meeting taking place that same day, but during breaks
5	you'll have to take advantage before the meeting.
6	Dennis wanted to review it before the 8:30 start time.
7	MEMBER BANERJEE: So, it will be available
8	on the 1st?
9	MS. McKENNA: Yes, I have to check with
10	Westinghouse exactly what time.
11	MEMBER BANERJEE: Second there is a
12	CHAIRMAN RAY: It'll be presented here in
13	a closed meeting.
14	MS. McKENNA: Right.
15	MEMBER BANERJEE: But there's also another
16	meeting, isn't there?
17	CHAIRMAN RAY: Oh, God, I don't you
18	have the advantage of me, Sanjoy.
19	MEMBER BANERJEE: Well, that's not their
20	concern here. It's ours.
21	CHAIRMAN RAY: Yes.
22	MEMBER ABDEL-KHALIK: The important thing
23	is that the material will be made available to ACRS at
24	least a day ahead of time.
25	MS. McKENNA: Yes.

1	MEMBER ABDEL-KHALIK: Okay. Thank you.
2	MS. McKENNA: The next item I had was PRA
3	information. And, you know, we provided documents and
4	we will be coming back in early November with our
5	finalization of Chapter 19. So, I don't know if
6	there's any specific items/questions any members have
7	here based on the information that's already been
8	provided. May not be many in the room, I realize
9	this. So, I don't have anything more to say on that
10	one.
11	CHAIRMAN RAY: Are we on 27?
12	MS. McKENNA: On 27.
13	CHAIRMAN RAY: Yes. I'm sorry, I was
14	still trying to
15	MS. McKENNA: It's okay.
16	CHAIRMAN RAY: resolve what to do about
17	aircraft impact over here.
18	MS. McKENNA: Yes. So, then 32 obviously
19	went with this morning's discussion on the I&C
20	architecture.
21	CHAIRMAN RAY: Excuse me, Eileen. On 27,
22	Weidong, do we know what the status of member
23	MR. WANG: Basically staff provide us the
24	audit report and I have distribute to the members.
25	CHAIRMAN RAY: All right.

WANG: But since then, basically we need it -- they are coming back again in November, as Eileen said, and if there's any questions we can ask them although it has been closed. Well, all right. CHAIRMAN RAY: But I 6 don't want then for people to say well I didn't know that I needed to be ready to sign off on this thing. 8 So, let's make sure we tell everybody, particularly 9 those concerned that -- bring their attention to the distribution and the fact that this thing is going to 10 11 be closed. 12 Okay, Eileen. Go ahead. 13 Okay. As I said, we talked MS. McKENNA: about 32 this morning and I think I know or I will 14 know by the end of the day whether there's any follow-15 16 up items on the architecture and --MEMBER BROWN: Well, the high speed link 17 18 issue --19 MS. McKENNA: And the high speed link. MEMBER BROWN: -- that's where I said you 20 21 all sent me the information, high speed link issue is The architecture part, is that okay? 22 closed. 23 MR. WANG: You said architecture part --**BROWN:** high 24 MEMBER The speed link 25 questions, those were answered satisfactorily.

through the open items that the staff had and the resolution in that report, and they looked satisfactory to me on the high speed link.

CHAIRMAN RAY: So just to be clear, item 32 is closed?

MEMBER BROWN: No, the high speed link part of 32 is closed.

CHAIRMAN RAY: That's what I was confused by. Go ahead.

MEMBER BROWN: Okay. And it's going to be up to the committee to tell me to pound sand whether all the architecture issue is closed. The independence part of it is not explicitly noted. conversation identified why they think it's independent. It's not embodied in the DCD explicitly nor in 16675 in terms of the discussion, similar to, you know, why-is-this-independent-type thing? What do we want to do with that? So, I mean, that's to me how does the committee handle those in the long picture?

The determinant discussion. In terms of the processing, the CR, CON, TRNs and how they're -- and the timing cycles and a discussion of why those end up being determinant, because again an interrupt system is not inherently determinant. And they had a

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much better discussion than what's contained in either the Common Q platform or whether there was more detail So, what do we do with that? In other words, justification is not contained in the documentation that we reviewed. CHAIRMAN RAY: All right. This almost sounds like it has a generic character; that is to say it's a principle rather than -- I'm just wondering if the --MEMBER BROWN: Well, I would tell you the class of some of the other projects as well, yes, but this is the specific one we have to deal with right now. CHAIRMAN RAY: Absolutely right. That's why I bring it up MEMBER BROWN: now. CHAIRMAN RAY: All I'm saying is though that is this something that ought to be discussed in the Digital I&C Committee so we don't have one-off positions taken? MEMBER BROWN: I don't know. I don't now why the issue is an issue. I mean, I think it's really going to come down to where we go relative to the DCD and other type of information that's provided.

CHAIRMAN RAY: Let me say it this way:

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This sounds to me like something that should be discussed with the Digital I&C Committee just so all the people who will be --

MEMBER BROWN: Well, we ought to have all the people on the committee, yes. I wouldn't want to try to dictate anything with me alone, no. But Dennis and John --

CHAIRMAN RAY: Yes, so once again, let's set this for a Digital I&C Committee meeting at the earliest time possible. Because when you say "we," as you just said yourself, it means more than yourself.

MEMBER BROWN: Yes, yes, yes, yes.

CHAIRMAN RAY: And so we need to somehow engage them. And rather than expecting them to show up here again and, you know, just say, ah, you're here, good, let's talk about it, let's see if we can't get the issue taken up there, because I think that would be the best place to get a common view of those who are concerned. Okay?

MR. CUMMINS: So, this is Ed Cummins. This one sounded difficult to me and I would say that if you need some additional documentation from Westinghouse in some form like a technical report, if you would help us narrow the scope of it, we can help by creating something that we could give to the staff

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and to the ACRS. If the concern is that the information is missing, then we can handle that part of it if we know what you need.

CHAIRMAN RAY: Okay. That's appreciated, I think it may also be in everyone's interest if Ed. we can find a time when the right people are available; again, I envision it and as having implications to more than just this, that you guys could come and make your case. Because understand Charlie correctly, it's the others who have expertise in this area who need to hear the story and discuss it among themselves and come to a conclusion, and your input at that time would be valuable, if it works.

So in any event, we're not going to get it resolved here, I don't think, and you wouldn't want to, Charlie.

MEMBER BROWN: Oh, and the watchdog timer thing. What does it do and how does it do it? I haven't gone off and looked at the thing based on the conversation we had to today.

CHAIRMAN RAY: All right. So this remains
-- I lost track of where the heck I am now.

So, yes, should we make it a new item though just so we don't --

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63 MEMBER BROWN: No, we can close this and make it a new item and it's just fundamentally -- it's coming down to where in the DCD and/or -- where in the information train as opposed to just conversations, discussions on how things are supposed to work. CHAIRMAN RAY: All right. sounded to me like it also involved some substance as opposed just to where the information resided. Your first discussion indicated to me that there was a real

issue, a technical issue that had to be resolved as to what represented an adequate design.

MEMBER BROWN: The determinant communication aspect of it --

CHAIRMAN RAY: Yes.

MEMBER BROWN: is dependent upon loading.

CHAIRMAN RAY: Yes.

MEMBER BROWN: A point that was made. you think about it, if you make changes later because somebody wants to incorporate another function or process control module into the software, now you are loading it additionally again. You're adding to the load that the processor has to handle. That's why lines you just can't keep adding stuff to it because pretty sure you run out of bandwidth. Same thing

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happens here. CHAIRMAN RAY: Well, all right. MEMBER BROWN: So, you need to document that, that's all, somehow, why in this application the number of control modules and what it looks like. they've got these other safequards that discussed clearly anyway. CHAIRMAN RAY: Well, all right. Just bear 8 in mind that the applicant is offering to provide any 9 additional information that would be helpful 10 11 resolving this for us, and we should ask them if there 12 is information that we could use that for. 13 still think you are craving a discussion among your 14 peers on the committee who have --MEMBER BROWN: I don't know whether Dennis 15 16 and John would agree with me or not. 17 CHAIRMAN RAY: Yes. 18 MEMBER BROWN: So, that's the purpose of 19 having other folks. 20 CHAIRMAN RAY: Usually that's helpful to 21 talk to others who know what you're talking about. 22 MEMBER BROWN: That's why I have Myron 23 here today. 24 CHAIRMAN RAY: Yes, all right. 25 MR. We could CUMMINS: even have

participation on a conference call, or whatever could do to help. CHAIRMAN RAY: All right. Thank you. MEMBER BROWN: We'll work that out. Ιf you want to make it a separate --CHAIRMAN RAY: Well, I'm worried about the 6 Anyway, so, let's make a new item out of calendar. it, Weidong. Let's close this item. 8 9 Thirty-three-Eileen. 10 MS. McKENNA: Okay. Thirty-three. 11 MEMBER BROWN: No, it was 32. 12 CHAIRMAN RAY: No, I said go onto 33. 13 MEMBER BROWN: Oh, okay. Sorry. MS. McKENNA: I think this was more of a 14 15 general item, when we have changes to methods to be 16 sure to flag them so that the committee can see what 17 they are and be able to speak to them. And so, it's 18 not a specific presentation item. It's more as we go 19 when particular method changes appear. 20 CHAIRMAN RAY: Said, you have any comment? 21 MEMBER ABDEL-KHALIK: No. No, the 22 specific example that they give here is an example 23 where there was a method change and that was presented So whenever there is a significant change in 24 to us.

methods, I think we ought to hear about it.

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That was

the point. CHAIRMAN RAY: Okay. And so we should just keep this open to remind us to do that? MEMBER ABDEL-KHALIK: Right. But for that specific example obviously was closed. CHAIRMAN RAY: Yes. I think that it is MEMBER ABDEL-KHALIK: 8 nothing but a placeholder to say future changes to be 9 highlighted. That's what it does. CHAIRMAN RAY: All right. Go ahead, 10 11 Eileen. 12 MS. McKENNA: Thirty-four is a human 13 factors DAC and we will be discussing that with the committee tomorrow, so I'll move on. 14 15 CHAIRMAN RAY: Looking forward to it. 16 Thirty-five and the next MS. McKENNA: couple are all related to the GSI-191 and will be 17 18 covered at the October meeting. The boric acid information is included in 19 20 one of the reference documents that I have given to 21 your staff. 22 The aluminum and concrete scouring and hot 23 leg break will be in the Chapter 6 SER. statistical analysis of fuel assembly tests, there was 24 25 a specific report prepared by Westinghouse that I also

made available, so that information exists in the reports. And as I say, some of these items we will be discussing explicitly, like the concrete and the hot leg break, at the October meeting.

MEMBER BANERJEE: Yes, I was just looking through these reports. So, Harold, I think we will need a full day.

CHAIRMAN RAY: On the 5th?

MEMBER BANERJEE: Yes.

CHAIRMAN RAY: All right.

MEMBER BANERJEE: We just got a sample of one report and that already shows me the amount of work.

CHAIRMAN RAY: Yes. Well, that's what I anticipated, to be honest with you, so that's fine.

MS. McKENNA: Okay. Item 46 was a question about how risk ranking was done on MOVs. And this is one that's not really directly related to any open items that we had and it will be one we will find moving to -- I think we were thinking one of the November meetings that we would cover this topic.

Forty-seven, we spent a lot of time on it at an earlier meeting. This was whether the two percent value that's assumed for power measurement uncertainty, what it covers and doesn't cover. And I

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know there's been some other discussions that have
occurred. So, I don't know whether there's still
MEMBER ABDEL-KHALIK: I think this item is
closed.
MS. McKENNA: Okay. Thank you.
MEMBER ABDEL-KHALIK: The staff reported
on this issue.
MS. McKENNA: I think they had some
discussions and yes.
And 48 again was not kind of came up in
our Chapter 15 discussion. Westinghouse, was this a
November one that or was this October you were
going to speak to? I don't remember right off.
MEMBER ABDEL-KHALIK: Which one is it, 48?
MS. McKENNA: Forty-eight, on the
interlocks for the ADS valves.
MR. WANG: They have addressed this one,
yes, because this one from February meeting, basically
talking about I think Chapter 15 for the safety
system analyses.
MS. McKENNA: Yes.
MR. WANG: I think one of the member ask
this ADS, you know, if there's more function or those
things, what's impacts. That's what your question is?

MS. McKENNA:

Right. Again, at a future

1	meeting we will have to find the right time to talk
2	about that. That may or may not be October, because
3	October's looking pretty busy.
4	MEMBER BANERJEE: I don't completely
5	understand. Is this from the point of view what is
6	the likelihood that these
7	MS. McKENNA: Well, that was part of the
8	discussion, whether it was a design basis condition
9	that had to be considered and therefore you needed to
10	have a safety analysis to show it, or if there were
11	interlocks or other things that put it more into a
12	different kind of event.
13	MEMBER BANERJEE: Okay. So, who asked it,
14	was it Stetkar?
15	MS. McKENNA: I think it was Stetkar. I
16	don't have it written down here, but that's my
17	recollection.
18	CHAIRMAN RAY: Add that, would you please,
19	Weidong, just so we try and keep track of whose
20	questions we're looking
	quebelons we le looning
21	MEMBER BANERJEE: You might ask Stetkar if
21 22	
	MEMBER BANERJEE: You might ask Stetkar if

MS. McKENNA: The next two items were

related to Chapter 15, again Dr. Banerjee's questions about some of the code, ASTRUM, W/TRAC, and how they apply to the AP1000. So, we can cover that when we do Chapter 15 in October. MEMBER BANERJEE: Which date in October will that be? CHAIRMAN RAY: Yes. MS. McKENNA: That's the October 5th, which is Chapter 6 and 15, and you're to be here anyway for the GSI-191. MEMBER BANERJEE: I don't think you're going to have much time. We may run out of time, in MS. McKENNA: which case it would have to carry over to one of the November days. MEMBER BANERJEE: Yes, this is not a question of the same importance as GSI-191. No, we're going to MS. McKENNA: Yes. float an agenda to Weidong later today, because we want to make sure in October we really hit what the committee wants to cover in October. So, we've offered some topics and time scales and we'll try to confirm that. And I do have 15 kind of at the end of

meeting, then that may be what we have to do.

the day, and if that's what falls over to the next

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1	MEMBER BANERJEE: This is more
2	informational really.
3	MS. McKENNA: Yes.
4	MEMBER BANERJEE: From what I see here.
5	CHAIRMAN RAY: All right.
6	MS. McKENNA: The next three
7	CHAIRMAN RAY: Well, we will plan to have
8	a complete full day on the 5th, trust me.
9	MS. McKENNA: Oh, yes. And I'm sure it
10	will be a full day.
11	CHAIRMAN RAY: We will run nobody plan
12	to go to the airport at 5:00.
13	MS. McKENNA: Right.
14	MEMBER BANERJEE: Well, we have a full
15	committee.
16	PARTICIPANT: The same week.
17	CHAIRMAN RAY: I know that. That's why I
18	said
19	MEMBER BANERJEE: So there's nobody going,
20	yes.
21	CHAIRMAN RAY: Well, there may be the
22	applicant maybe going to the airport.
23	MEMBER BANERJEE: Right.
24	MS. McKENNA: Okay. Then we have the next
25	three were shield building-related, so they will be

1	addressed when we cut through the shield building
2	presentation in it's either 18th or 19th of
3	November. We haven't agreed on which day is going to
4	be which topics, but it will be that meeting.
5	Now, squibb valves is kind of one we'll
6	have to squeeze in somewhere. We don't have a
7	MEMBER BANERJEE: Wasn't this answered
8	somehow, or was there
9	CHAIRMAN RAY: No.
10	MEMBER BANERJEE: that they gave us
11	some information about it?
12	CHAIRMAN RAY: That's right.
13	MEMBER BANERJEE: And I think that was all
14	I had asked for. But then I think Charlie had some
15	other questions.
16	CHAIRMAN RAY: Referred to here as Member
17	Brow.
18	MS. McKENNA: Sorry, little typo there.
19	MR. WANG: Yes, right, it's a typo.
20	MS. McKENNA: And I have to apologize.
21	That occurred at a meeting that I wasn't present at,
22	so I don't have the memory of how
23	CHAIRMAN RAY: Charlie, you still own that
24	one?
25	MEMBER BROWN: What are the

1	CHAIRMAN RAY: Details on how many tests
2	and what's the configuration of the upstream depth
3	of
4	MEMBER BROWN: I have
5	CHAIRMAN RAY: What?
6	MEMBER BROWN: I have no idea what that
7	is.
8	CHAIRMAN RAY: Yes, I don't remember that
9	being associated with you, to be honest with you.
10	MEMBER BROWN: I don't either.
11	CHAIRMAN RAY: Weidong, can you shed any
12	light on that?
13	MR. WANG: Well, I think that's what we
14	recorded from the transcripts.
15	CHAIRMAN RAY: Listen, if you're
16	satisfied, Sanjoy, let's close this, close 55.
17	MEMBER BANERJEE: In fact, my interest
18	arose because of something that I was simply inquiring
19	about, the question that arose in the
20	CHAIRMAN RAY: All right. And 54 is still
21	listed here rather than among the closed items. Why?
22	MS. McKENNA: Well, it's crossed out, but
23	I think
24	CHAIRMAN RAY: It should be taken out of
25	here and

1	MS. McKENNA: Yes, yes. I think it's
2	just
3	MR. WANG: Containment code actually I
4	think yes.
5	MS. McKENNA: I mean, we will pick up flow
6	information tomorrow. Maybe that's why it was still
7	in here.
8	CHAIRMAN RAY: I don't know, but let's get
9	rid of it after this session.
10	MS. McKENNA: Okay. The next one I had
11	was there were some things from our Chapter 10
12	discussion on the over speed and the turbine sensors
13	and this monoblock turbine rotors. And I think we
14	provided the documents. I guess it's whether there's
15	I think there's this middle paragraph that still
16	needs to be responded to, I believe.
17	MEMBER BROWN: Okay. Well, I
18	MS. McKENNA: And I understand, Mr. Brown,
19	you had some questions on the
20	MEMBER BROWN: I provided comments
21	MS. McKENNA: Yes.
22	MEMBER BROWN: on July the 10th?
23	MS. McKENNA: Yes.
24	MEMBER BROWN: Twentieth?
25	MS. McKENNA: Yes.

2	There were three specific comments relative to the
3	stuff that's not in here and hadn't heard anything.
4	One of the just to give you a flavor, one of the
5	notes I read the RAI that Westinghouse provided,
6	the response the RAI. And if you look at the new
7	ITAAC, whatever you call it in here, there's a note in
8	one of these items that specifies that the overall
9	turbine speed you're supposed to ensure the speed
10	will not exceed 120 percent as stated in the DCT.
11	CHAIRMAN RAY: Well, wait, Charlie. Wait,
12	wait, wait.
13	MEMBER BROWN: Point being is they don't
14	do a timing analysis to show that it will respond.
15	So, I'm just saying those three points, none of those
16	have been addressed.
17	CHAIRMAN RAY: Eileen, do you acknowledge
18	the ball is in your court?
19	MS. McKENNA: Yes, yes. We have the
20	CHAIRMAN RAY: All right. Let's move on.
21	MS. McKENNA: comments provided, yes.
22	Okay. Fifty-seven, it looks like that
23	one's our action to get back to you.
24	CHAIRMAN RAY: Does that look right to
25	you, 57, Charlie?

MEMBER BROWN: Back through the staff.

MEMBER BROWN: Yes, I vaguely remember this. CHAIRMAN RAY: All right. Let's move on. MEMBER BROWN: Nothing's been done with it. CHAIRMAN RAY: All right. Okay. Then a couple of MS. McKENNA: 8 documents that requested which have were been 9 provided, so I'll skip over those. Fifty-eight, what's the 10 CHAIRMAN RAY: story there, Weidong? Somebody need to answer this, 11 12 58? 13 MR. WANG: Did I crossed that? MS. McKENNA: We comment that --14 15 MR. WANG: Yes. Okay. Yes. 16 MS. McKENNA: -- to provide the document 17 with criticality analysis. Chapter 9 will be 18 discussed with the committee on November 3rd. 19 there are questions on the criticality, the applicant and the staff will be available at that time to talk 20 21 about that with Chapter 9. 22 We crossed it because we MR. WANG: 23 distributed. I think it's one of your CDs. 24 CHAIRMAN RAY: All right. But my point is 25 whoever's issue it was, you need to follow up and say

1	did you look at this, is it okay, and then cross it
2	off.
3	MR. WANG: Okay. Yes.
4	CHAIRMAN RAY: Otherwise these things
5	build up.
6	Fifty-nine? Let's go.
7	MS. McKENNA: Okay. This was also a
8	provided document, so
9	CHAIRMAN RAY: Okay. Some comment.
10	MS. McKENNA: Sixty is the one we'll be
11	talking about tomorrow.
12	MEMBER BANERJEE: How much time will you
13	be spending on this tomorrow?
14	MS. McKENNA: The agenda shows a half-an-
15	hour. I don't think that's enough. One of the
16	reasons why it was suggested we might want to start 18
17	today so we'd have more time tomorrow.
18	CHAIRMAN RAY: Yes, we're going to do 18,
19	because I'm going to get to the end of this here
20	MS. McKENNA: Yes, we're almost done.
21	CHAIRMAN RAY: quickly as we can.
22	We'll do 18.
23	MS. McKENNA: We have then this item from
24	the consultant about the soil. We need to respond
25	back on that. It primarily affects the COL, so we'll

have to consult with our COL people to provide a coordinated response. Sixty-three provided us with calculations on the toxic gas and explosives --MEMBER BANERJEE: We had --MS. McKENNA: -- which I think you have. MEMBER BANERJEE: -- Graham also do some work on this. 8 9 MS. McKENNA: Okay. MEMBER BANERJEE: And he turned out a 10 consultant report which I think we should forward to 11 12 you. 13 MS. McKENNA: On No. 63? MEMBER BANERJEE: Yes. 14 15 MS. McKENNA: Okay. MEMBER BANERJEE: Which, Weidong, can you 16 17 send it to them? 18 MR. WANG: Yes. All the report were enter 19 and I have --20 MEMBER BANERJEE: Yes. So then, let's 21 keep that open until we hear back from you on that. 22 MS. McKENNA: Okay. Then the last one was 23 kind of from the same meeting about -- yes, and we can get a response back either by Westinghouse or by the 24 25 COL of how the hydrogen is replenished and whether

involved in handling and cause a problem. So, that's an open item. And one that kind of got dropped off of this because of the way I -- when I printed out the 6 report the trip breakers had been item 41, had been crossed off and then we talked about it today, and I 8 think it maybe is un-crossed off. So, just, you know, 9 as a reminder that that one we did have as an item and it may be back. It's depending on the committee wraps 10 11 up at the end of the session. 12 CHAIRMAN RAY: Yes, now which one? You 13 called it 41, did you? MS. McKENNA: Forty-one. And what happened 14 15 was it was crossed off actually in the last meeting I 16 quess and we either hadn't communicated that case 17 until Westinghouse discussed it. 18 CHAIRMAN RAY: Yes. 19 MS. McKENNA: And I wasn't sure of the basis of the crossing off, because I wasn't --20 21 CHAIRMAN RAY: All right. 22 MS. McKENNA: -- there when it happened. 23 CHAIRMAN RAY: Just leave it crossed off. 24 Weidong, I think we already said, but make 25 an item if you haven't. It belongs to Charlie. Ιt

that contributes a larger supply of gas that could be

1	has to do with the idea that reactor trip breaker
2	testing interval has been proposed or exists as a
3	result both of the design change and operating
4	experience with regard to breaker testing. And at
5	this point we don't yet have a resolution of whether
6	or not that testing interval is justified by those
7	considerations. Design operating experience. And the
8	main issue was what are the implications of operating
9	experience for the interval that has been chosen? And
10	I guess it would be true of the design as well. Any
11	event, that's the question that came up today.
12	MR. CUMMINS: This is Ed Cummins. This
13	configuration wasn't changed from Rev. 15's certified
14	design?
15	CHAIRMAN RAY: I hear you. I understand,
16	but the testing interval, I don't know, it's not
17	affected as well, I guess. I don't know. Do you?
18	MR. CUMMINS: The testing intervals in the
19	tech specs, Chapter 16
20	CHAIRMAN RAY: And Rev. 15?
21	MR. CUMMINS: Right.
22	CHAIRMAN RAY: Okay. All right.
23	MR. WANG: This action item?
24	CHAIRMAN RAY: Well, the
25	MR CHMMINS: It's up to you I just

wanted to put that fact in.

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CHAIRMAN RAY: That's well-stated. That's fine. Good input. But it does go to the certified design. But make an action item out of it. We'll have to discuss it and see if --

MEMBER BANERJEE: On these action items related to GSI-191, would you make available also to the staff the material that Graham wrote on downstream effects?

MR. WANG: Yes, that's what I'm planning.

MEMBER BANERJEE: Because I don't know if -- well, certainly they should have that available, not specifically for AP1000, because we had just seen the AP1000, but the other stuff. This is a generic problem.

CHAIRMAN RAY: All right. We've gone through the action items now, which is not to say that there won't be anymore mention of them at this meeting tomorrow, but at this point in time, as Eileen said, there's probably not enough time allocated to the DCD discussion with flow the regard to water on containment. I assume that means what it says, which is the water flow.

MR. WANG: Actually Sam, he specifically asked to be here, so I think --

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1	CHAIRMAN RAY: No, I know. I know. We're
2	going to take that up tomorrow. And the point is
3	there's water drainage on the one hand, but the agenda
4	says corrosion issue discussion on the other hand,
5	which I put the corrosion issue in both the COL and
6	the DCD boxes. Maybe that's just the way I look at
7	it.
8	Anyway, since we'll probably need more
9	time, let's do 18 now.
10	MS. McKENNA: Okay.
11	CHAIRMAN RAY: If we can. Well, tomorrow
12	you guys were assigned 15 minutes for this. Let's see
13	if we can do it in that time.
13 14	if we can do it in that time.  MS. McKENNA: No, it wasn't 15.
14	MS. McKENNA: No, it wasn't 15.
14 15	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?
14 15 16	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.
14 15 16 17	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.
14 15 16 17 18	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.  I'm sitting here looking at oh, COL Chapter 18.
14 15 16 17 18	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.  I'm sitting here looking at oh, COL Chapter 18.  MS. McKENNA: The COL is a shorter
14 15 16 17 18 19 20	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.  I'm sitting here looking at oh, COL Chapter 18.  MS. McKENNA: The COL is a shorter presentation.
14 15 16 17 18 19 20 21	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.  I'm sitting here looking at oh, COL Chapter 18.  MS. McKENNA: The COL is a shorter presentation.  CHAIRMAN RAY: I beg your pardon.
14 15 16 17 18 19 20 21 22	MS. McKENNA: No, it wasn't 15.  CHAIRMAN RAY: What?  MS. McKENNA: It's an hour-fifteen.  CHAIRMAN RAY: Well, now wait a minute.  I'm sitting here looking at oh, COL Chapter 18.  MS. McKENNA: The COL is a shorter presentation.  CHAIRMAN RAY: I beg your pardon.  MS. McKENNA: Yes.

MR. SEELMAN: Good afternoon again. CHAIRMAN RAY: Yes. SEELMAN: This is MR. Bob Seelman. Chapter 18 of the Westinghouse DCD human factors 5 engineering. Thank you for taking the time to --CHAIRMAN RAY: Thank you for being flexible enough to do it today. 8 MR. SEELMAN: Okay. To my right 9 subject matter expert Paul Hunton and Julie Reed to the far right, subject matter expert for human factors 10 11 engineering. 12 In the fall of 2009 we presented to the 13 committee the design changes made to the certified In this presentation we'll describe how we 14 design. addressed the COL information items. We will also 15 16 describe how we have addressed the ACRS item No. 34 DAC closure, which was just discussed during the open 17 items discussions. 18 19 And with that, I will turn it over to Mr. 20 Hunton. 21 MR. HUNTON: All right. Again, my name is 22 I am the AP1000 Program Manager for Paul Hunton. 23 Electronic Systems Integration and Human Factors. 24 I've been working with Julie Reed now for four years 25 in this area and Julie's been the fellow engineer

who's been leading the technical work in the human factors area.

The presentation that I'm about to give is really just an update of the October 2009 I worked to stick with format of that presentation. presentation, there are many slides here so are the that you're going to see same as were presented in October, and I'll just go through them quickly. Okay?

So, this first one here is just Chapter 18 overview. Presents just the governing NRC guidance in the area of human factors engineering. Chapter 18 of the AP1000 DCD is built around NUREG-0711, the original version, July 1994. There were some minor updates in May 2002. Also, the Human System Interface Design review Guidelines, Revision 2, May 2002, those were used as the guidance to help us develop our AP1000 plant-specific human system interface style guide, which we can discuss a little bit more as we move through the presentation.

Any questions so far?

(No audible response.)

MR. HUNTON: Okay. Next slide. Okay. These are the 13 elements that are listed in Rev. 1 of NUREG-0700, program management, operating experience

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review, functional requirements analysis and allocation, task analysis, staffing, integration of human reliability with human factors, and the other ones there as presented.

The design implementation, there are 13 bullets here. In the DCD there are 12 items. The design implementation was written in Rev. 1 of NUREG-0700 really addresses operating plant and the discussion there is actually more folded into the other items in our presentation and in the DCD.

Next slide, please. Okay. Westinghouse has been working ever since Revision 15 of the DCD was certified to continue to advance the human factors engineering effort for AP1000. And it's been our objective to complete the planning, analysis design phases of the DCD so that we would present to the staff and to you at the ACRS that we are complete with the three phases there. We've produced all the documentation necessary for planning, analysis and design and we've also produced sufficient V&V documentation as far as plans go to close all COL information items in Chapter 18 and to close all design-related ITAAC.

Okay. Efforts since 2009. October is when we were before you last. We've been continuing

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to implement the outstanding HFE program elements, which I'll go through briefly. We continue to work, as I stated, so that we could demonstrate and be credited to close all COL information items in the Chapter 18 area and the first four ITAAC which were design ITAAC that were listed in table 3.2.1, Tier 1 of Rev. 15 of the DCD.

Since we were before you last we had a face-to-face meeting with the NRC staff in December The objective of that was to sit down with the staff, come to a clear understanding of what additional work Westinghouse had to accomplish order to satisfy the staff that we had completed the design phase and to provide sufficient information to the NRC to determine that we closed the design phase, and to demonstrate that we could close DAC item No. 4 from Rev. 15 of the DCD, which was to produce verification and validation plans. We've also had multiple telecons with the NRC since that time based upon the understandings we reached in December 2009. After the December 2009 meeting there were really no additional open items. It was just a question of producing the documentation and providing it to the staff to close any items that we had in December. we had multiple telecons, multiple RAI exchanges along

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with our responses for the final dispositions for the design finalization items.

Address operating Okav. Next slide. license information items. As I've stated before, Westinghouse has endeavored to provide the NRC with sufficient information to close all COL information items in Chapter 18. And when it comes to design ITAAC, worked to provide the staff with we've sufficient information to close Tier 1, 3.2-1 items 1 So, the little bumper sticker there at the through 4. end is to complete all design finalization items.

Any questions to this point?

CHAIRMAN RAY: Well, these seem like great goals that you've set out. Not much to ask a question about yet though.

MR. HUNTON: Okay. So, this is just a list of all the COL information items from Rev. 15 of the DCD. And again, multiple technical report and design documents provided to the staff as bases to close them. And I'm going to go through all of these first and then we'll talk about the design ITAAC.

Another presentation. Go to the next slide, please, Bob. Thank you. The only thing that's different on the next set of slides you're going to see is the column with current status. October 2009,

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those are the exact words we presented to you then. If, like I say, show here for the first one, 18.2-1, HFE program execution, it was presented back in October 2009 that this item was closed. This is what we presented and the staff concurred. So, the intent of this presentation is to only address those items that were not closed in October 2009. Okay?

So, when you see closed per October meeting, it's my intent not to discuss those unless you have a question. Okay?

18.2-2, design of So, the emergency operations facility, in October that item was still open because we had yet to complete the task analysis that we had committed to the staff that we were going to perform that was essentially an output of our workshop that we had with our utility customer when we worked to address EOF and TSC functionality. We have developed a tailored HFE program so that the items that fall within the scope of the standard plant for the emergency operations facility essentially identifying the data that is provided by the standard plant and providing displays that are necessary from the standard plant control system to be available in the TSC and EOF. We've had a workshop on that. We performed a task analysis to ensure that the tasks

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associated with the EOF and TSC could be properly executed. We submitted the task analysis report there, the APP-OCS-JOA-001, to present our results to the staff and the staff found those to be acceptable and closed the open item there, COLP-18.

Okay. A confirmatory item was been in the NRC's tracking system to document the applicant's responsibility for the HFE design of the EOF and TSC. The way this works is the applicants may be combining their technical support centers and EOFs with currently operating sites and sites that are new AP1000s. So, the man/machine interface attributes that are developed as part of the standard plant fall within the licensing basis of AP1000. The applicant is responsible as part of the overall TSC and EOF NUREG-0696 and NUREG-0737 layout per anthropometrics of those facilities. And they have to demonstrate through a set of comprehensive drills that the technical support center and EOF will perform So, there's a shared responsibility their functions. there, if you will, for EOF and TSC functionality. We've addressed our part with the task analysis and tomorrow the Vogtle applicant will be discussing what they're doing as far as the EOF and TSC.

Any questions?

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(No audible response.)

Next MR. **HUNTON:** Okay. task one, This was open in October. We had done our function-based task analysis, our operational sequence analysis 1 and 2. Both the plans and summary reports were provided to the staff. The open items here had to do with taking the results of those findings and ensuring that they were rolled into the development of plant procedures and the development of the plant So, the staff drew this open item operating programs. to track completion of these two documents that are listed. Westinghouse has since provided both to the The staff has reviewed them and found the staff. content to be acceptable and closed the open item.

And 18.5-2, staff roles and responsibilities, this was closed back in October 2009. We had an administrative change to the DCD here where this document here -- we had two different numbers at Westinghouse, so this document here, same information provided but the document has been updated in Rev. 18 of the DCD, and it's APP-GW-GJR-003. But it's still closed per the October meeting. Okay?

Any questions on that last slide?
(No audible response.)

MR. HUNTON: Okay. COL item 18.7-1 and

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18.8-1 were closed per out meeting last October.

Next slide. Eighteen-nine-one, procedure development. The staff was satisfied with all the documentation that we had produced at our last meeting in October 2009, but there was one additional item that they wanted to ensure was covered, which was an audit of our computer-based procedures efforts. The staff came up and had actually performed the audit before we met with you in October of last year, but they had not yet documented their findings. They have since documented those findings in their audit report and the draft SER that you were provided by the staff found that that audit was satisfactory and the staff has determined that this item can be closed.

And under 18.11-1, we'll talk about this more in a second. This one was closed in October because it's redundant really with -- from Rev. 15 of the DCD ITAAC item No. 4, which is the last DAC, and is also covered by the first ITAAC, which is item 5 from Rev. 15 and item 1 for Rev. 18 because we're closing the first one.

Any questions on that last slide?
(No audible response.)

MR. HUNTON: Okay. This is the DAC status to address open item No. 34. Okay. The four DAC

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items we'll go through quickly.

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First one was integration of human reliability analysis with human factors engineering design. This was closed per the October meeting for the listed documents, OSA 1 and 2 complete and the WCAP which described how we performed this activity.

DAC item No. 2 was task analysis performed in accordance with the task implementation plan. The implementation plan was approved in Rev. 15 of the Our status in 2009 was we expected this to be closed pending staff revision of the operational analysis, which was provided back sequence There was an open item drawn on this and September. the particular item there that needed to be addressed was maintenance, test, inspection and surveillance We have since provided an updated document tasks. In 2009 we had produced as much of the analysis here. as we could get done before the presentation October 2009. This MTIS task is what remained. We've since completed that, provided it to the staff. The staff has reviewed it, found it acceptable and has closed the open item in this area. And for all of these DAC items the draft safety analysis report from the staff states that the objectives of all of them have been met.

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So, next slide. DAC item No. 3 is HSI design is performed in accordance with the HSI design had submitted implementation plan. Wе majority of the documents to close this DAC item prior to the meeting last October. That included our style quide for human systems interfaces, functional requirements and design specifications. So, staff had reviewed all the ones that we had submitted and found them to be acceptable. These two were outstanding, the alarm presentation system design spec and the wall panel information system hardware design spec. Both of these were provided to the staff. The staff, the statement there is these design specifications were subsequently completed and found acceptable and the staff has closed the open item that referenced these two specifications.

Any question on DAC 3?
(No audible response.)

MR. **HUNTON:** Okay. DAC item 4, HFEverification and validation implementation developed in accordance with the plans are programmatic level description that was in Rev. 15 of This is where we've spent the vast majority of our time since October of 2009. As of 2009 four of the five documents were submitted at that point and

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found to be acceptable. Those documents include; and I'll just make sure I list them all here exactly right; this is section 1811 of the DCD, the design verification plan which ensures that the design is actually completed in accordance with all of our design functional requirements and design specs, the task support verification plan and ensures the commitments that we made, and our task analyses were properly followed through the design.

I'm going to skip over integrated system validation quickly.

The human factors engineering discrepancy resolution process, we're committed to have a formal process to track any issues we find during the design and capture them so that we can properly disposition them.

And then we also developed a plant startup human factors engineering verification plan that the as-built condition of the plant is congruent with the HFE program.

The one I skipped over was the one that we had not completed to the NRC staff's satisfaction in October 2009, which was the integrated system validation plan. The open item was drawn there to track satisfactory completion. And as the SER goes

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into expansive detail on -- the NRC reviewed the ISV plan and we decoupled the scenarios, the individual scenarios from the plan. The plan basically describes all the programmatic elements that are necessary for integrated system validation. The scenario information is very specific to the plant design and as the design is completed we will flesh out the scenarios in all cases.

How many scenarios are there exactly, do you know?

MS. REED: There are 24 scenarios.

MR. HUNTON: Okay.

CHAIRMAN RAY: Twenty-four what?

MS. REED: Twenty-four and that includes start-up, shutdown and risk important human actions and various other complications. And there are a total of 24 scenarios.

MR. HUNTON: And the staff required us to produce multiple examples of completed scenarios so that they would have an adequate sample of the scenarios that we are going to be running into the details so that they were comfortable that we could take -- go from the generic integrated system validation plan in -- the 320 document is listed there and develop very specific scenarios descriptions so

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that we fully covered what we committed to do in the ISV plan.

The staff reviewed both GEH-320, which was the plan, and the scenario information. Found both of them to be satisfactory and closed the open item in this area.

Any questions on this slide?
(No audible response.)

MR. **HUNTON:** Okay. So, conclusions. Westinghouse is continuing to execute the human factors program certified in Rev. 15. And we've reached a point now at this point in the process that we can close all the COL information items and we can close all DAC in Chapter 18. All that remains is for us to perform -- and when I say "all," there's a significant portion of work that remains, but licensing space is to perform different our verification and validation activities per our NRCreviewed plans, document the results, provide those to the staff in the first ITAAC and then essentially validate the as-built conditions.

And that's really all I have. Last slide is just a picture of the control room.

CHAIRMAN RAY: Why can't everybody else do it this way?

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MR. HUNTON: That organization is the one
that did all the design work. Julie Reed, Steve Kerch
and others in that organization, Santy Alvarez and
Mike Shaffer, and all the staff working for them. I
used to be directly involved in that and I've since
transferred to a different group, but I've been
continuing to maintain this function. But ultimately
it's their hard work that brought us to this point.
DR. WALLIS: And this control room, all
the screens show the same picture. Is that redundancy
or something?
MR. HUNTON: This is just to show you
oh, if you'd like it to be, the screens are
configurable. But this is just meant to give you a
feel for what the control room looks like.
CHAIRMAN RAY: Any questions?
(No audible response.)
CHAIRMAN RAY: Thank you. Eileen, I think
we have time for the staff, if they're available.
MS. McKENNA: Actually, I think the staff
would rather do their presentation in the morning.
What I could offer the committee is the Vogtle
applicant is prepared to do their presentation on
Chapter 18. And then we could do the staff's on both

of those tomorrow.

CHAIRMAN RAY: All right. MR. SPARKMAN: Thank you. CHAIRMAN RAY: Well, Wes, we wouldn't have wanted you to waste your time coming here today. MR. SPARKMAN: Never. Never a waste of I think Bob Hirmanpour will be joining me for a 6 sec. 8 MR. HIRMANPOUR: Yes, I was looking for a 9 name tag from last time, but we'll skip the name tag. 10 MR. SPARKMAN: Skip the name tags. You 11 know us. 12 I'm Wes Sparkman with Southern Nuclear, 13 and beside me Bob Hirmanpour with NuStart. We also have support from a variety of personnel in 14 15 audience in case there are any questions. We're going 16 to cover the COL Chapter 18 topics. 17 Okay. As has been our process in the 18 past, the items that are blued out are the ones that 19 we're going to cover, that we still have items we want 20 to discuss. 21 Next slide. Major topics of Chapter 18. 22 The DCD is incorporated by reference fully. There is 23 one site-specific departure taken, which is the TSC location. As Paul talked about, some utilities want 24 25 to have something different than what the DCD has, and we are one of those utilities. We're going to have a single TSC which covers both 3 and 4, and 1 and 2 on the site.

There are four COL information items. The advance FSER was issued with no open items.

Chapter 18 does include some supplemental information related to COL information items and includes two VEGP site-specific items, which are the TSC location and the fact that we have a common EOF.

CHAIRMAN RAY: Is this a new TSC?

MR. SPARKMAN: It will be.

CHAIRMAN RAY: So, it's large enough to accommodate support of all four units if there were a need for that?

MR. SPARKMAN: Yes, that is correct. We'll talk about the COL items first. COL information item 18.2-2. It states specific information regarding the location of the emergency operations facility and the emergency operation facility communications will Combined provided by the Operating be Applicant to address the combined license information requested in this subsection. The VEGP-specific response to that is included in the COL and that the EOF and the TSC communication strategies as well as the EOF and TSC human factors attributes are described

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in the emergency plan. It was submitted as part of the ESP. And then Part 5 of the COL has a few changes, supplements to the emergency plan which was incorporated by reference from the ESP.

Also, FSAR Section 9.5.2.2.5 provides additional information related to off-site interfaces such as ENS, HPN and others with respect to communications.

The resolution also included the following change to the emergency plan. The original emergency plan which was submitted as part of the ESP did not include a reference to NUREG-0696. Even though the emergency operation facility has been established consistent with that functional criteria, we went ahead and put a reference in, or will as part of the emergency plan. And that's included in Part 5 of the COL.

COL information item 18.6-1, combined license applicants referencing the AP1000 design will address the staffing levels, qualifications of plant personnel including operations, maintenance, engineering, instrumentation and control technicians, radiological protection technicians, security and chemists. The number of operators needed to directly monitor the control of the plant from the main control

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room including the staffing requirements of 10 CFR 50.54(m) will be addressed. These items are addressed in a variety of different places. Table 13.1-201 contains the estimated staffing levels for those categories of personnel that are addressed by the human factors engineering program. The minimum level of staffing for control room personnel who directly monitor and control a plant is stated in table 13.1-202 and also the requirements meets of CFR 50.54(m).

Information about staffing levels of security personnel is contained in the separately submitted physical security plan, and that submitted under a separate letter and recently revised along with submittal 6 of the COL. Oualification requirements of plant staff are discussed in Chapter 13 and again for security personnel in the physical security plan.

COL information item 18.10-1 states, see
Section 13.2 for discussion of the responsibility for
training program development. Information regarding
the training program development is located in
Section 13.2, which is training, and the training
organization roles and responsibilities of training
personnel are discussed in Section 13.1,

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organizational structure of the applicant.

And COL information item 18.4-1, which is the last one, is also a standard response. The item itself states human performance monitoring applies after the plant is placed in operation and is a Combined License Applicant responsibility. Guidance and additional information on the objectives, scope and methods of such programs presented in Element 12 of NUREG-0711, human factors engineering program review model.

Human performance monitoring applies after the plant is placed in operation and this process implements the quidance and methods described NUREG-0711. That monitoring provides reasonable assurance that the design can be effectively used by personnel, changes do not have adverse effects performance and human actions personnel be accomplished within time and performance criteria.

And continuing on with the rest of this resolution, the human performance monitoring process is structured such that human actions are monitored commensurate with their safety importance, feedback of information and corrective actions are accomplished in a timely manner and degradation in performance can be detected and corrected before plant safety is

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So, this is human performance monitoring process for risk-informed changes is integrated in the correction action program, training program and other programs as appropriate. Identified human performance conditions and issues are evaluated for human factors engineering applicability.

So, throughout our training process and a corrective action process we will track any issues related to human factors and any design changes that are risk-informed will be evaluated, and any human factors issues that arise from CRs will be evaluated for their impact.

Are there any questions?

CHAIRMAN RAY: No, I think we'll look to the staff's review for any issues that warrant our attention, but thank you.

MR. SPARKMAN: Thank you very much.

CHAIRMAN RAY: All right. Okay. With that, Eileen, are we done for the day?

MS. McKENNA: Yes, I think that brings us to the last agenda item where we need discussion. And so I'll turn it back to you.

CHAIRMAN RAY: I mean, if there's something else we should do today, we'll do it. But

#### **NEAL R. GROSS**

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1	otherwise, we'll adjourn and resume tomorrow morning.
2	Any comment from any of the members?
3	(No audible response.)
4	CHAIRMAN RAY: With that said then, 8:30
5	tomorrow. Thank you.
6	(Whereupon, the meeting was adjourned at
7	4:10 p.m. to reconvene tomorrow at 8:30 a.m.)
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# AP1000 Design Control Document Amended Design

Chapter 8 – Electric Power

Bob Seelman – AP1000 Licensing

Mark DeMaglio - AP1000 Electrical Systems Integration

September 20, 2010



# Chapter 8 – AP1000™ Electrical Agenda

- 1. Governing NRC Guidance
- 2. Overview
- 3. Efforts Since October 2009
- 4. Conclusion



## Chapter 8 – Governing NRC Guidance

- ac power systems (including diesel backed systems)
  have no safety function conformance to GDC, Reg
  Guides, and Class 1E IEEE Standards generally not
  required
  - Exceptions are stated in Table 8.1-1
- Class 1E dc power design is based on the GDC, Reg Guides, and IEEE Standards listed in DCD Rev 17, Section 8.1.4.3

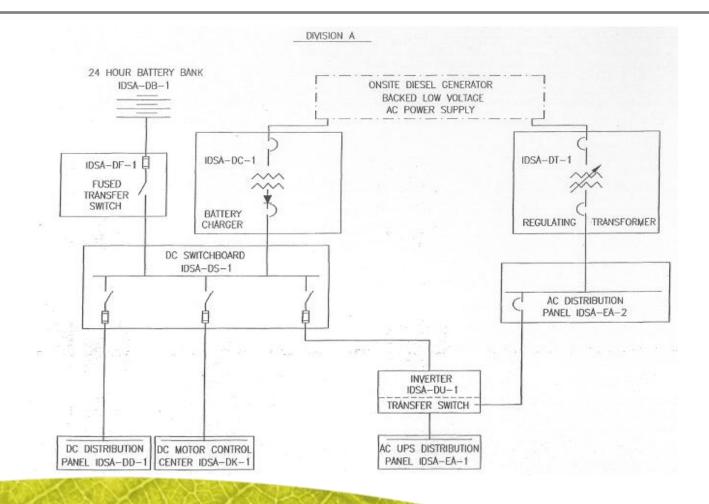
#### Chapter 8 Overview

The AP1000 design does not utilize Class 1E alternating current (ac) electrical power, except that provided by the Class 1E direct current (dc) batteries and their inverters, to accomplish the plant's safety-related functions.

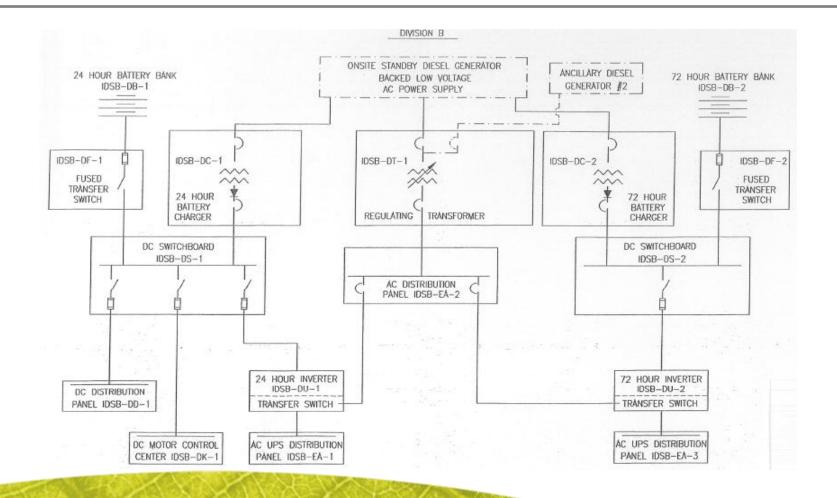
The AP1000 design does not utilize any Class 1E ac motors.



# Chapter 8 Overview - Typical for Divisions A and D



# Chapter 8 Overview - Typical for Divisions B and C



#### OI-SRP8.3.2-EEB-03: Load Profiles for 24/72 Hour Batteries

- The applicant was asked to discuss battery margins (aging margin, design margin, temperature correction factor, and margin associated with float current for 100 percent state of charge) and the expected service life of these batteries.
- Resolved. Westinghouse provided for Staff review battery sizing calculations. The staff determined that the battery qualification program and the applicable surveillance requirements per plant Technical Specifications would ensure that the batteries would envelop their designed load profiles throughout their designed life.
- DCD Reference: Tier 2 Tables 8.3.2-1thru 4



#### **OI-SRP8.3.2-EEB-04: Test Plan for Safety Related Batteries**

- Staff requested that the test plan be captured in the DCD as part of the AP1000 licensing basis
- The DCD is being revised to state that the AP1000 qualification test program meets or exceeds IEEE standards.
- Resolved. CI-SRP8.3.2-EEB-04.
- DCD Reference: Chapter 8, Section 8.3.2.1

#### OI-SRP8.3.2-EEB-05: Adequacy of dc Power Systems

- Westinghouse provided for Staff review battery sizing calculations, terminal voltage calculations, short circuit calculations, and voltage drop calculations.
- Staff verified that AP1000 Class 1E batteries are sized in accordance with the recommendations of IEEE Standards. The Staff also noted a need to add clarity to the calculation. The calculation is being revised to add clarity to support the DCD.
- OI-SRP8.3.2-EEB-05 is resolved.
- DCD Reference: DCD Rev 17, Tier 2, Section 8.2.1



#### **OI-SRP8.3.2-EEB-08**: Configuration Control to the Applicant

- The Staff was concerned with consistency in the transfer to the COL Applicant the analysis, calculations, studies, and assumptions related to safety-related electrical equipment.
- Westinghouse provides an applicant with a configuration controlled model developed through the use of the Electrical Transient Analysis Program TM and supporting documentation.
- OI-SRP8.3.2-EEB-08 is resolved.
- DCD Reference: Tier 1, Figure 2.6.2-1



## OI-SRP8.3.2-EEB-09: Battery Chargers and Voltage Regulating Transformers; Inverter Protection

- To ensure periodic testing of the battery chargers and voltage regulating transformers, the Staff requested that a COL Information Item be added to the DCD. In addition, the Staff requested that inverter DC input protection trip setpoint and time delay should be set higher than the battery charger trip setpoints and time delay to prevent the inverter tripping before the battery charger.
- Westinghouse is making the appropriate wording changes to the DCD. This item is resolved: CI-SRP8.3.2-EEB-09
- DCD Ref: 8.3.3 Combined License Information for Onsite Electrical Power; 8.3.2.1.4 Maintenance and Testing

#### Conclusions

# The Advanced Final Safety Evaluation Report for the AP1000 DCD Chapter 8 –

The open items are resolved.

There are 2 Confirmatory Items:

- CI-SRP8.3.2-EEB-04 resolved pending verification
- CI-SRP8.3.2-EEB-09 resolved pending verification



#### Questions?





# Presentation to the ACRS Subcommittee

Westinghouse AP1000 Design Certification Amendment Application Review

**AFSER Chapter 8 Electric Power Systems** 

September 20-21, 2010

#### Staff Review Team

- Technical Staff
  - Om Chopra, Senior Electrical Engineer

- Project Management
  - Dave Jaffe

#### Overview

- Chapter 8 of the AP1000 AFSER was briefed on October 20, 2009 with a total of 5 Open Items based on Revision 17
  - List of Open Items (OI)
    - OI SRP 8.3.2-EEB-3: Load Profile for each 24-hour and 72-hour battery
    - OI SRP 8.3.2-EEB-4: Battery Qualification
    - OI SRP 8.3.2-EEB-5: Battery and Battery Charger Sizing Calculations
    - OI SRP 8.3.2-EEB-8: AC System Design Calculations
    - OI SRP 8.3.2-EEB-9: Coordination Between Battery Chargers and Inverters
  - All Open Items Resolved
  - Two Confirmatory Items

## OI SRP 8.3.2-EEB-4 Test Plan to Qualify 24 and 72-hour Long Duty Cycle Batteries

 Battery qualification will be demonstrated by type testing. The applicant's test plan satisfies the recommendations of IEEE Standard 323-1974, IEEE Standard 344-1987, and IEEE Standard 535-1986. The applicant will revise the DCD to provide a summary of its test plan.

This is Confirmatory Item 8.3.2-1.

## OI SRP 8.3.2-EEB-9 Coordination Between Battery Chargers and Inverters

- Staff was concerned about the effect of voltage transients during islanding mode of operation
  - The design includes trip coordination between battery chargers, and inverters, so that battery chargers trip first on excessive high voltage so that inverters continue to supply safety-related loads using stored energy from batteries. The applicant will revise the DCD to include this coordination.
- Staff was also concerned about the testing of battery chargers and voltage regulating transformers used as isolation devices in AP1000 design. These devices are designed to limit the input (ac) current to an acceptable value under faulted conditions on the output side
  - A COL Information Item will be added to the DCD to ensure that periodic testing is performed on the these devices to verify their current-limiting characteristics are not compromised or lost. The applicant will revise the DCD to make it a COL information item.
- This is Confirmatory Item 8.3.2-2.

## AP1000 Design Control Document Amended Design

#### **Chapter 18 – Human Factors Engineering**

Bob Seelman – AP1000 Licensing

Paul J. Hunton - NPP Electronic Systems Program Manager

Julie Reed - Human Factors and Operations Fellow Engineer

September 21, 2010



#### Chapter 18 Overview

#### Governing NRC Guidance:

- Human Factors Engineering Program
  - NUREG-0711 "Human Factors Engineering Program Review Model," U.S NRC, July 1994
  - NUREG-0711, Revision 1, May 2002
- Human System Interface Design Review Guidelines
  - NUREG-0700, Revision 2, May 2002



## Human Factors Engineering Program

#### Elements Comprising the AP1000 HFE Program

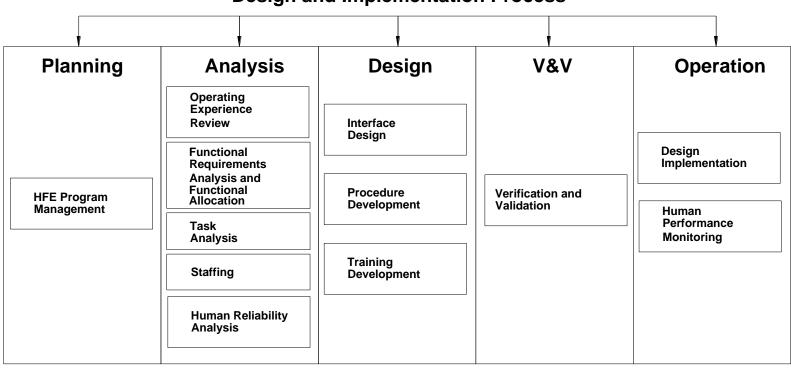
- Program Management
- Operating Experience Review
- Functional Requirements Analysis & Allocation
- Task Analysis
- Staffing
- Integration of Human Reliability Analysis with HFE

- Human System Interface Design
- Procedure Development
- Training Program Development
- Human System Interface Verification and Validation Program
- Inventory (minimum inventory of indications, alarms, and controls)
- Design Implementation
- Human Performance Monitoring



## AP1000 HFE Process (DCD Figure 18.1-1)

#### **Human Factors Engineering (HFE) Design and Implementation Process**



#### Efforts Since October 2009

- Continuing to Implement outstanding HFE program elements
- Work since DCD Rev 15 continues to be credited to close
  - COL Information Items
  - Design ITAAC
- Face to Face Meeting with NRC Staff in December 2009 and multiple teleconferences/RAIs to establish final dispositions for Design Finalization items.
- Produced necessary documentation to complete HFE Design Finalization efforts.



## Chapter 18 Licensing and DCD

Address Combined Operating License (COL) Information Items

Provide sufficient information to the NRC to close all Chapter 18 COL
 Information Items

Address Design Inspection, Test, Analysis, and Acceptance Criteria (DAC)

 Provide sufficient information to the NRC to close Tier 1, Table 3.2-1 items 1-4 from DCD Rev. 15

Complete All Design Finalization Items



#### DCD Rev. 15 Design COL Items

Table 1.8-2 (Sheet 7 of 7)  SUMMARY OF AP1000 STANDARD PLANT  COMBINED LICENSE INFORMATION ITEMS			
Item No.	Subject	Subsection	
18.2-1	Execution of the NRC Approved Human Factors Engineering Program	18.2.6	
18.2-2	Design of the Emergency Operations Facility	18.2.6	
18.5-1	Task Analysis	18.5.4	
18.5-2	Main Control Room	18.5.4	
18.7-1	Execution and Documentation of the Human Reliability Analysis/Human Factors Engineering Integration	18.7.1	
18.8-1	Execution and Documentation of the Human System Interface Design Implementation Plan	18.8.5	
18.9-1	Procedure Development	18.9.1	
18.11-1	Verification and Validation of AP1000 Human Factors Engineering Program	18.11.1	

Multiple Technical Reports & Design Documents Provided to NRC Staff as Bases to Close COL Information Items



COL Item	Subject	October 2009 Status	Current Status
18.2-1	HFE Program Execution	Closed: Redundant with Design ITAAC (DAC)  • HFE Program Plan (APP-OCS-GBH-001) provided to NRC	Closed (per October Meeting)
18.2-2	Design of the Emergency Operations Facility	Open: NRC Draft SER proposes that this item be revised (per RAI response). NRC open Item OI-SRP18-COLP-18 to track TSC/EOF Task analysis completion.	<ul> <li>OI-SRP18-COLP-18 is closed.         Applicant has developed a sufficient basis for applying a tailored HFE program to the TSC and EOF and has documented the TSC and EOF task analysis results in APP-OCS-JOA-001: HFE Analysis to Support TSC and EOF Design.     </li> <li>Confirmatory Item CI-SRP18-COLP-21 to document the COL Applicant's responsibility for the HFE design of the EOF and TSC is CLOSED</li> </ul>



COL Item	Subject	October 2009 Status	Current Status
18.5-1	Task Analysis	<ul> <li>Open: Pending review of:</li> <li>APP-OCS-GER-031: "The Incorporation of HFE into the Development of AP1000 Plant Procedures"</li> <li>APP-OCS-GER-041: "The Incorporation of HFE into the Development of the AP1000 Plant Training Programs"</li> <li>OI-SRP18-COLP-17 tracked completion of these documents</li> </ul>	<ul> <li>Closed:</li> <li>APP-OCS-GER-031 and APP-OCS-GER-041 submitted to NRC</li> <li>Staff determined content to be acceptable.</li> <li>OI-SRP18-COLP-17 is closed.</li> </ul>
18.5-2	Main Control Room Staff Roles/Respo nsibilities	<ul> <li>Closed</li> <li>APP-GW-GLR-010: "AP1000 Main Control Room Staff Roles and Responsibilities"</li> </ul>	Closed (per October meeting)



COL Item	Subject	October 2009 Status	Current Status
18.7-1	Execution and Documentation of Human Reliability Analysis/Human Factors Engineering Integration	Closed Addressed by:  WCAP 16555,"AP1000 Identification of Critical Human Actions and Risk Important Tasks"  Operational Sequence Analysis (OSA) 1 & 2	Closed (per October meeting)
18.8-1	Execution and Documentation of the Human System Interface Design Implementation Plan	Closed: Redundant with Design ITAAC (DAC)	Closed (per October meeting)



COL Item	Subject	October 2009 Status	Current Status
18.9-1	Procedure Development	Open: Closed pending NRC confirmation in CBP audit report: (audit performed 9/15/09)	Closed: Computer Based Procedure audit findings captured in SER
18.11-1	Verification and Validation of AP1000 Human Factors Engineering Program	Closed: Redundant with Design ITAAC (DAC)	Closed (per October meeting)

## ACRS Action Item #34 AP1000<sup>TM</sup> Design Acceptance Criteria (DAC) Closure



## DAC Status (Rev. 15 Table 3.2-1)

DAC Item	Subject	October 2009 Status	Current Status
1	Integration of Human Reliability Analysis with Human Factors Engineering Design	Closed (WCAP-16555, OSA 1 & 2)	Closed (Per October Meeting)
2	Task Analysis is performed in accordance with the task analysis implementation plan.	<ul> <li>Expect to be closed pending staff review of Revision B of APP-OCS-J1R-220, "AP1000 Operational Sequence Analysis (OSA-2) Summary Report" (provided 9/30/09)</li> <li>OI-SRP18-COLP-02A opened for tracking MTIS Tasks</li> </ul>	<ul> <li>Closed:</li> <li>APP-OCS-J1R-220 reviewed by the Staff and found acceptable.</li> <li>OI-SRP18-COLP-02A is closed.</li> </ul>



## DAC Status (Rev. 15 Table 3.2-1)

DAC Item	Subject	October 2009 Status	Current Status
3	The HSI design is performed for the OCS in accordance with the HSI design implementation Plan	Open: Outstanding documents provided and await NRC review  • APP-OCS-J4V-001, "Control Centers Alarm Presentation System Design Specification"  • APP-OCS-J4-002, "Wall Panel Information System Hardware Design Specification"  • OI-SRP18-COLP-01A created to track above items	<ul> <li>Closed</li> <li>"These design specifications were subsequently completed…"</li> <li>OI-SRP18-COLP-01A satisfactorily addressed and is closed.</li> </ul>
4	An HFE program verification and validation implementation plan is developed in accordance with the programmatic level description of the AP1000 human factors verification and validation plan	<ul> <li>Open:         <ul> <li>4 of 5 documents required to close this item have been accepted as satisfactory. The remaining document (APP-OCS-GEH-320, "AP1000 Human Factors Engineering Integrated System Validation Plan") is under revision to address NRC RAIs.</li> <li>OI-SRP18-COLP-03A created to track the above item</li> </ul> </li> </ul>	<ul> <li>Closed</li> <li>APP-OCS-GEH-320 (ISV Plan) and APP-OCS-GEH-321 (ISV Scenario Information) submitted to the NRC.</li> <li>OI-SRP18-COLP-03A satisfactorily addressed and is closed.</li> </ul>

#### Conclusions

- Westinghouse is executing the Human Factors Program Certified in DCD Revision 15.
- COL Information Items
  - 9 of 9 items have been closed.
- DAC Items from Rev. 15, Tier 1 Table 3.2-1
  - Items 1 through 4 have been met
  - ACRS Action Item #34 closed



#### Current AP1000 Main Control Room









Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 Vogtle 3&4 Harris 2&3 Levy 1&2 Turkey Point 6&7

# AP1000 Reference Combined License Application Presentation to ACRS Chapter 18 Topics

September 21, 2010 Wes Sparkman





#### **R-COLA Chapter 18: Standard Topics**

#### **Human Factors Engineering**

- 18.1 Overview
- 18.2 Human Factors Engineering Program Management
- 18.3 Operating Experience Review
- 18.4 Functional Requirements Analysis and Allocation
- 18.5 AP1000 Task Analysis Implementation Plan
- 18.6 Staffing
- 18.7 Integration of Human Reliability Analysis with Human Factors
- Engineering
- 18.8 Human System Interface Design
- 18.9 Procedure Development
- 18.10 Training Program Development
- 18.11 Human Factors Engineering Verification and Validation
- 18.12 Inventory
- 18.13 Design Implementation
- 18.14 Human Performance Monitoring





#### **R-COLA Chapter 18: Major Topics**

- DCD incorporated by reference
  - One Site Specific Departure taken (TSC Location)
- Four COL information items
- AFSER Issued with no Open Items.
- Chapter 18 includes supplemental information related to COL information items
- Chapter 18 includes two VEGP Site Specific Items (TSC Location and Common EOF).





#### **COL Information Item 18.2-2**

Specific information regarding the location of the emergency operations facility and emergency operations facility communications will be provided by the Combined Operating License applicant to address the Combined License information requested in this subsection.

#### **Resolution of COL Item 18.2-2 (VEGP Specific)**

The EOF and TSC communications strategies, as well as the EOF and TSC Human Factors attributes, are described in the Emergency Plan. FSAR Section 9.5.2.2.5 provides additional information related to offsite interfaces.

#### COL Item resolution also included the following change to the Emergency Plan:

The Emergency Operations Facility has been established consistent with NUREG 0696, "Functional Criteria for Emergency Response Facility."





#### **COL Information Item 18.6-1**

Combined License applicants referencing the AP1000 design will address the staffing levels and qualifications of plant personnel including operations, maintenance, engineering, instrumentation and control technicians, radiological protection technicians, security, and chemists. The number of operators needed to directly monitor and control the plant from the main control room, including the staffing requirements of 10 CFR 50.54(m), will be addressed.

#### **Resolution of COL Item 18.6-1 (Standard)**

Table 13.1-201 contains the estimated staffing levels for those categories of personnel that are addressed by the Human Factors Engineering program. The minimum level of staffing for control room personnel who directly monitor and control the plant is stated in Table 13.1-202 and meets the requirements of 10 CFR 50.54(m). Information about the staffing levels of security personnel is contained in the separately submitted physical security plan.

Qualification requirements for plant staff are discussed in Chapter 13, and for security personnel in the physical security plan.

Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 **Vogtle 3&4** Harris 2&3 Levy 1&2 Turkey Point 6&7

9/21/2010 5





#### **COL Information Item 18.10-1**

See Section 13.2 for a discussion of the responsibility for training program development.

#### **Resolution of COL Item 18.10-1 (Standard)**

Information regarding training program development is located in Section 13.2, Training. The training organization and roles and responsibilities of training personnel are discussed in Section 13.1, Organizational Structure of Applicant.

Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 **Vogtle 3&4** Harris 2&3 Levy 1&2 Turkey Point 6&7





#### COL Information Item 18.14-1

Human performance monitoring applies after the plant is placed in operation, and is a Combined License applicant responsibility. Guidance and additional information on the objectives, scope, and methods of such programs are presented in Element 12 of

NUREG-0711, "Human Factors Engineering Program Review Model."

#### **Resolution of COL Item 18.14-1 (Standard)**

Human performance monitoring applies after the plant is placed in operation. The human performance monitoring process implements the guidance and methods as described in NUREG-0711.

The human performance monitoring process provides reasonable assurance that the design can be effectively used by personnel, changes do not have adverse effects on personnel performance, and human actions can be accomplished within time and performance criteria.





#### Resolution of COL Item 18.14-1 (Standard) - Continued

The human performance monitoring process is structured such that human actions are monitored commensurate with their safety importance, feedback of information and corrective actions are accomplished in a timely manner, and degradation in performance can be detected and corrected before plant safety is compromised (e.g., by use of the plant simulator during training exercises).

The human performance monitoring process for risk-informed changes is integrated into the corrective action program, training program and other programs as appropriate. Identified human performance conditions/issues are evaluated for human factors engineering applicability.

Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 **Vogtle 3&4** Harris 2&3 Levy 1&2 Turkey Point 6&7





AP1000 DCWG















Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 **Vogtle 3&4** Harris 2&3 Levy 1&2 Turkey Point 6&7





#### **R-COLA Chapter 18**

## Backup Slides

Bellefonte 3&4 Lee Nuclear 1&2 Summer 2&3 **Vogtle 3&4** Harris 2&3 Levy 1&2 Turkey Point 6&7